

Warrant 100215

PAYROLL VOUCHER REGISTER

Period
9/12/2015 to 9/25/2015

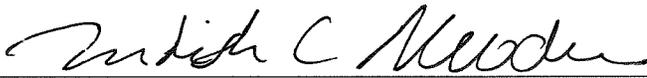
Board of Public Works and Safety

Check Date
10/02/2015

We have examined the vouchers listed on the foregoing voucher register, consisting of 114 pages, and except for vouchers not allowed as shown on the register such vouchers are hereby allowed in the total amount of \$620,101.00 . Dated this 6 day of October, 20 15 .

Signature of Governing Board

I hereby certify that each of the above listed vouchers and invoices or bills attached thereto, are true and correct and I have audited same in accordance with IC 5-11-10-1.6.

, Clerk-Treasurer

Signature
October 2, 20 15 .

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Board of Public Works and Safety

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Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount		
10200000 511101 CT-Salary	0200 / 1180	JUDITH C RHODES	7090	100 SALARIES - DEPARTMENT HEAD		\$0.00	\$1,667.45		
			Employee Total						\$0.00
									\$1,667.45
	0202 / 1180	JUDITH C RHODES	7090	910 LIFE INSURANCE FRINGE BENEFIT		\$10.55	\$0.00		
			Employee Total						\$10.55
			Account Total						\$10.55
10200000 511105 CT-Salaries, FT Regular	0200 / 1015	KATRINA S VAUGHAN	7135	105 SALARIES - FULL TIME		\$0.00	\$880.48		
			Employee Total						\$0.00
									\$880.48
	0200 / 1768	NICOLE A STOCKS	7123	105 SALARIES - FULL TIME		\$0.00	\$1,197.53		
			7123	910 LIFE INSURANCE FRINGE BENEFIT		\$0.25	\$0.00		
			Employee Total						\$0.25
						\$1,197.53			
	0200 / 1951	HEATHER R KIDWELL	7035	105 SALARIES - FULL TIME		\$0.00	\$1,041.46		
			Employee Total						\$0.00
									\$1,041.46
	0200 / 2449	NICHOLE A FOSTER	6983	105 SALARIES - FULL TIME		\$0.00	\$1,657.96		
			Employee Total						\$0.00
									\$1,657.96
	0201 / 2286	KATHLEEN M HENDERSON	7013	105 SALARIES - FULL TIME		\$0.00	\$745.55		

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10200000 511105 CT-Salaries, FT Regular							Employee Total	\$0.00	\$745.55
							Account Total	\$0.25	\$5,522.98
10200000 511300 CT-Salaries, Overtime									
	0200 / 1768	NICOLE A STOCKS							
			7123	566 COMP TIME PAID	0.45	\$0.00	\$11.98		
							Employee Total	\$0.00	\$11.98
	0200 / 1951	HEATHER R KIDWELL							
			7035	200 OVERTIME STRAIGHT RATE	3.00	\$0.00	\$69.44		
			7035	205 OVERTIME 1.5 TIMES	3.30	\$0.00	\$114.56		
							Employee Total	\$0.00	\$184.00
	0201 / 2286	KATHLEEN M HENDERSON							
			7013	200 OVERTIME STRAIGHT RATE	0.24	\$0.00	\$4.97		
							Employee Total	\$0.00	\$4.97
							Account Total	\$0.00	\$200.95
10200000 512000 CT-FICA									
				1000 FICA		\$0.00	\$436.43		
							Total	\$0.00	\$436.43
							Account Total	\$0.00	\$436.43
10200000 513000 CT-Medicare Tax									
				1100 MEDICARE		\$0.00	\$102.07		
							Total	\$0.00	\$102.07
							Account Total	\$0.00	\$102.07

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<hr/>							
10200000 514000 CT-INPRS-Civilian							
			7000	INPRS - RETIREMENT		\$0.00	\$557.03
			7001	INPRS - RETIREMENT WWTU		\$0.00	\$84.06
				Total		\$0.00	\$641.09
				Account Total		\$0.00	\$641.09
<hr/>							
10200000 516000 CT-Medical Ins-EE							
			2000	125 MEDICAL EMPLOYEE		\$0.00	\$565.57
			2001	125 MEDICAL EMPLOYEE/SPOUSE		\$0.00	\$239.37
			2002	125 MEDICAL EMPLOYEE/CHILD		\$0.00	\$232.50
				Total		\$0.00	\$1,037.44
				Account Total		\$0.00	\$1,037.44
<hr/>							
10200000 517000 CT-Dental Ins-EE							
			2100	125 DENTAL EMPLOYEE ONLY		\$0.00	\$25.85
			2101	125 DENTAL EMPLOYEE/SPOUSE		\$0.00	\$35.20
			2102	125 DENTAL EMPLOYEE/CHILD		\$0.00	\$30.62
				Total		\$0.00	\$91.67
				Account Total		\$0.00	\$91.67
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10200000 518000 CT-Vision Ins-EE							
			2200	125 VISION EMPLOYEE ONLY		\$0.00	\$6.87
			2201	125 VISION EMPLOYEE/SPOUSE		\$0.00	\$3.17
			2202	125 VISION EMPLOYEE/CHILD		\$0.00	\$6.44
				Total		\$0.00	\$16.48
				Account Total		\$0.00	\$16.48

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Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
10200000 519200 CT-Basic Life Ins-EE				8300 BASIC LIFE		\$0.00	\$13.36
						Total	\$0.00
						Account Total	\$13.36
10200000 519300 CT-LTD Insurance-EE				8400 LONG TERM DISABILITY		\$0.00	\$34.26
						Total	\$0.00
						Account Total	\$34.26
10300000 511203 Court-Sal, Elected PT	0300 / 1695	LORI STEIN SABOL	7122	159 SALARIES - ELECTED PART-TIME	1.00	\$0.00	\$793.62
						Employee Total	\$0.00
						Account Total	\$793.62
10300000 512000 Court-FICA				1000 FICA		\$0.00	\$49.20
						Total	\$0.00
						Account Total	\$49.20
10300000 513000 Court-Medicare				1100 MEDICARE		\$0.00	\$11.51
						Total	\$0.00
						Account Total	\$11.51
11000000 511101 Mayor-Mayor Salary	0102 / 2192	JOHN R DENNIS	6964	160 SALARIES - ELECTED FULL-TIME		\$0.00	\$1,798.17
			6964	910 LIFE INSURANCE FRINGE BENEFIT		\$3.57	\$0.00

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11000000 517000 Mayor-Dental Ins-EE			2101	125 DENTAL EMPLOYEE/SPOUSE		\$0.00	\$42.53	
						Total	\$42.53	
						Account Total	\$42.53	
							\$0.00	
11000000 518000 Mayor-Vision Ins-EE			2200	125 VISION EMPLOYEE ONLY		\$0.00	\$1.96	
			2201	125 VISION EMPLOYEE/SPOUSE		\$0.00	\$4.50	
						Total	\$6.46	
						Account Total	\$6.46	
11000000 519200 Mayor-Basic Life Ins-EE			8300	BASIC LIFE		\$0.00	\$6.34	
						Total	\$6.34	
						Account Total	\$6.34	
11000000 519300 Mayor-LTD Ins-EE			8400	LONG TERM DISABILITY		\$0.00	\$16.34	
						Total	\$16.34	
						Account Total	\$16.34	
11200000 511101 GF IT- Salaries, Dept Head	1200 / 2595	BRADLEY P ALEXANDER	6930	100 SALARIES - DEPARTMENT HEAD		\$0.00	\$1,500.00	
			6930	910 LIFE INSURANCE FRINGE BENEFIT		\$0.50	\$0.00	
						Employee Total	\$0.50	\$1,500.00
						Account Total	\$0.50	\$1,500.00

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Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
11200000 511105 GF IT-Salaries, FT Regular	1200 / 2460	JEREMY S WHEELER	7145	105 SALARIES - FULL TIME		\$0.00	\$1,310.90
			7145	910 LIFE INSURANCE FRINGE BENEFIT		\$0.17	\$0.00
			Employee Total			\$0.17	\$1,310.90
11200000 511201 GF IT-Salaries, Part Time Reg	1200 / 2580	TRACEY L STANIFER	7120	105 SALARIES - FULL TIME		\$0.00	\$1,106.31
			Employee Total			\$0.00	\$1,106.31
			Account Total			\$0.17	\$2,417.21
11200000 512000 GF IT-FICA	8002 / 2509	ELIZABETH A DEHAHN	6963	150 SALARIES - REGULAR PART-TIME	5.00	\$0.00	\$57.20
			Employee Total			\$0.00	\$57.20
			Account Total			\$0.00	\$57.20
11200000 513000 GF IT-Medicare				1000 FICA		\$0.00	\$230.71
			Total			\$0.00	\$230.71
			Account Total			\$0.00	\$230.71
11200000 514000 GF IT-INPRS-Civilian City				1100 MEDICARE		\$0.00	\$53.95
			Total			\$0.00	\$53.95
			Account Total			\$0.00	\$53.95
11200000 514000 GF IT-INPRS-Civilian City				7000 INPRS - RETIREMENT		\$0.00	\$438.73
			Total			\$0.00	\$438.73
			Account Total			\$0.00	\$438.73

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11200000 519300 GF IT-LTD Ins-EE							
			8400	LONG TERM DISABILITY		\$0.00	\$18.67
						Total	\$0.00
						Account Total	\$18.67
11400000 511101 HR-Salaries, Dept Head	1400 / 1617	DIANE M FOSTER					
			6981	105 SALARIES - FULL TIME		\$0.00	\$1,600.62
			6981	910 LIFE INSURANCE FRINGE BENEFIT		\$2.38	\$0.00
						Employee Total	\$2.38
						Account Total	\$1,600.62
11400000 511201 HR-Salaries, Part Time Regular	1401 / 2326	MEGAN R FURST					
			6987	150 SALARIES - REGULAR PART-TIME	40.59	\$0.00	\$689.99
			6987	403 SICK PART TIME REG	6.16	\$0.00	\$104.76
						Employee Total	\$0.00
						Account Total	\$794.75
11400000 512000 HR-FICA							
			1000	FICA		\$0.00	\$145.49
						Total	\$0.00
						Account Total	\$145.49
11400000 513000 HR-Medicare Tax							
			1100	MEDICARE		\$0.00	\$34.03
						Total	\$0.00
						Account Total	\$34.03

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11400000 514000 HR-INPRS Civilian			7000	INPRS - RETIREMENT		\$0.00	\$179.27
						Total	\$0.00
						Account Total	\$179.27
11400000 516000 HR-Medical Ins-EE			2001	125 MEDICAL EMPLOYEE/SPOUSE		\$0.00	\$239.36
						Total	\$0.00
						Account Total	\$239.36
11400000 517000 HR-Dental Ins-EE			2101	125 DENTAL EMPLOYEE/SPOUSE		\$0.00	\$17.60
						Total	\$0.00
						Account Total	\$17.60
11400000 518000 HR-Vision Ins-EE			2200	125 VISION EMPLOYEE ONLY		\$0.00	\$1.96
						Total	\$0.00
						Account Total	\$1.96
11400000 519200 HR-Basic Life Ins-EE			8300	BASIC LIFE		\$0.00	\$3.53
						Total	\$0.00
						Account Total	\$3.53
11400000 519300 HR-LTD Ins- EE			8400	LONG TERM DISABILITY		\$0.00	\$7.63
						Total	\$0.00
						Account Total	\$7.63

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13000000 511101 Eng-Salaries, Dept Head	3000 / 1931	DAVID M BUCK	6944	100	SALARIES - DEPARTMENT HEAD	\$0.00	\$1,530.45			
			6944	910	LIFE INSURANCE FRINGE BENEFIT	\$0.69	\$0.00			
			Employee Total						\$0.69	\$1,530.45
			Account Total						\$0.69	\$1,530.45
13000000 511105 Eng-Salaries, Full Time Reg	3000 / 1980	JON M MUNN	7070	910	LIFE INSURANCE FRINGE BENEFIT	\$0.69	\$0.00			
			Employee Total						\$0.69	\$0.00
			3000 / 2565	ERIN M COOPER	6957	105	SALARIES - FULL TIME	\$0.00	\$755.44	
					Employee Total					
3000 / 2568	EDWARD L GARRISON	6991			105	SALARIES - FULL TIME	\$0.00	\$1,945.85		
		6991			910	LIFE INSURANCE FRINGE BENEFIT	\$0.66	\$0.00		
		Employee Total						\$0.66	\$1,945.85	
		3000 / 2640	JASON R HARDEBECK	7003	105	SALARIES - FULL TIME	\$0.00	\$1,865.39		
Employee Total						\$0.00	\$1,865.39			
Account Total						\$1.35	\$4,566.68			
13000000 511201 Eng-Salaries, Part Time Reg	3001 / 2502			SHARI CARTER	6948	150	SALARIES - REGULAR PART-TIME	27.20	\$282.88	
		6948	303		VACATION PART TIME REG	6.40	\$66.56			

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<hr/>							
13000000 517000 Eng-Dental Ins-EE							
			2100	125 DENTAL EMPLOYEE ONLY		\$0.00	\$8.61
			2101	125 DENTAL EMPLOYEE/SPOUSE		\$0.00	\$14.66
			2103	125 DENTAL EMPLOYEE/FAMILY		\$0.00	\$80.11
						Total	\$0.00
							\$103.38
						Account Total	\$0.00
							\$103.38
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13000000 518000 Eng-Vision Ins-EE							
			2200	125 VISION EMPLOYEE ONLY		\$0.00	\$3.26
			2203	125 VISION EMPLOYEE/FAMILY		\$0.00	\$14.26
						Total	\$0.00
							\$17.52
						Account Total	\$0.00
							\$17.52
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13000000 519200 Eng-Basic Life Ins-EE							
			8300	BASIC LIFE		\$0.00	\$11.98
						Total	\$0.00
							\$11.98
						Account Total	\$0.00
							\$11.98
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13000000 519300 Eng-LTD Ins- EE							
			8400	LONG TERM DISABILITY		\$0.00	\$20.16
						Total	\$0.00
							\$20.16
						Account Total	\$0.00
							\$20.16
<hr/>							
13400000 511101 Fac-Salaries, Dept Head	3400 / 2532	TIMOTHY A CLARK					
			6952	100 SALARIES - DEPARTMENT HEAD		\$0.00	\$2,779.09
			6952	910 LIFE INSURANCE FRINGE BENEFIT		\$3.18	\$0.00
						Employee Total	\$3.18
							\$2,779.09
						Account Total	\$3.18
							\$2,779.09

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13400000 511201 Fac-Salaries, Part Time Reg	8002 / 2509	ELIZABETH A DEHAHN	6963	150 SALARIES - REGULAR PART-TIME	5.00	\$0.00	\$57.20
						Employee Total	\$0.00
						Account Total	\$57.20
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13400000 512000 Fac-FICA				1000 FICA		\$0.00	\$176.05
						Total	\$0.00
						Account Total	\$176.05
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13400000 513000 Fac-Medicare				1100 MEDICARE		\$0.00	\$41.17
						Total	\$0.00
						Account Total	\$41.17
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13400000 514000 Fac-INPRS- Civilian				7000 INPRS - RETIREMENT		\$0.00	\$311.26
						Total	\$0.00
						Account Total	\$311.26
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13400000 517000 Fac-Dental Ins-EE				2100 125 DENTAL EMPLOYEE ONLY		\$0.00	\$17.23
						Total	\$0.00
						Account Total	\$17.23
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13400000 518000 Fac-Vision Ins-EE				2200 125 VISION EMPLOYEE ONLY		\$0.00	\$3.27
						Total	\$0.00
						Account Total	\$3.27

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<hr/>							
13400000 519200 Fac-Basic Life Ins-EE				8300	BASIC LIFE	\$0.00	\$5.66
					Total	\$0.00	\$5.66
					Account Total	\$0.00	\$5.66
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13400000 519300 Fac-LTD Ins- EE				8400	LONG TERM DISABILITY	\$0.00	\$13.25
					Total	\$0.00	\$13.25
					Account Total	\$0.00	\$13.25
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17000000 511101 Police- Salaries,Dept Head	7000 / 1175	JASON L DOMBKOWSKI					
			6967	101	SALARIES - PD DEPARTMENT HEAD	\$0.00	\$2,840.67
			6967	910	LIFE INSURANCE FRINGE BENEFIT	\$2.08	\$0.00
					Employee Total	\$2.08	\$2,840.67
					Account Total	\$2.08	\$2,840.67
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17000000 511105 Police- Salaries, Full Time Reg	7000 / 15	MATTHEW S CODDINGTON					
			6955	110	SALARIES - FULLTIME PD OFFICER	\$0.00	\$2,359.20
			6955	910	LIFE INSURANCE FRINGE BENEFIT	\$2.12	\$0.00
					Employee Total	\$2.12	\$2,359.20
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	7000 / 26	MICHAEL D FRANCIS					
			6985	110	SALARIES - FULLTIME PD OFFICER	\$0.00	\$2,558.76
			6985	910	LIFE INSURANCE FRINGE BENEFIT	\$2.12	\$0.00
					Employee Total	\$2.12	\$2,558.76

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17000000 511105 Police-Salaries, Full Time Reg	7000 / 28	NANCEE L HETRICK	7015	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,138.61			
			7015	910 LIFE INSURANCE FRINGE BENEFIT		\$1.98	\$0.00			
			Employee Total						\$1.98	\$2,138.61
			<hr/>							
	7000 / 41	CHRISTOPHER J LEROUX	7040	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,688.09			
			7040	910 LIFE INSURANCE FRINGE BENEFIT		\$2.12	\$0.00			
			Employee Total						\$2.12	\$2,688.09
			<hr/>							
	7000 / 45	DANIEL D MARVIN	7051	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,558.76			
			7051	750 POLICE SEPARATION PAY - RETIRE	2.00	\$0.00	\$5,117.52			
			7051	980 PAY DOCK	72.00	\$0.00	(\$2,302.88)			
			Employee Total						\$0.00	\$5,373.40
	7000 / 46	JANET A WINSLOW	7147	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,138.61			
			7147	910 LIFE INSURANCE FRINGE BENEFIT		\$1.98	\$0.00			
			Employee Total						\$1.98	\$2,138.61
			<hr/>							
	7000 / 134	MICHAEL R MAX	7054	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,138.61			
			7054	910 LIFE INSURANCE FRINGE BENEFIT		\$1.98	\$0.00			
			Employee Total						\$1.98	\$2,138.61
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	7000 / 531	MARK A RIDGE	7093	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,138.61			

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17000000 511105 Police-Salaries, Full Time Reg			7093	910 LIFE INSURANCE FRINGE BENEFIT		\$1.06	\$0.00
	Employee Total						\$1.06
	7000 / 533	MARSHA A MILLER					
			7064	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,138.61
			7064	910 LIFE INSURANCE FRINGE BENEFIT		\$0.69	\$0.00
Employee Total						\$0.69	\$2,138.61
	7000 / 654	GARY L SPARGER					
			7115	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,558.76
			7115	910 LIFE INSURANCE FRINGE BENEFIT		\$2.12	\$0.00
Employee Total						\$2.12	\$2,558.76
	7000 / 707	KEVIN J COOMEY					
			6956	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,138.61
			6956	910 LIFE INSURANCE FRINGE BENEFIT		\$1.06	\$0.00
Employee Total						\$1.06	\$2,138.61
	7000 / 873	JEFFREY J DUNSCOMB					
			6970	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,239.28
			6970	910 LIFE INSURANCE FRINGE BENEFIT		\$1.06	\$0.00
Employee Total						\$1.06	\$2,239.28
	7000 / 1245	WILLIAM J GALLAGHER					
			6990	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,461.91
			6990	910 LIFE INSURANCE FRINGE BENEFIT		\$2.12	\$0.00
Employee Total						\$2.12	\$2,461.91
	7000 / 1248	KEVIN A FLYNN					

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17000000 511105 Police-Salaries, Full Time Reg			6977	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,359.20
			6977	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00
			6977	910 LIFE INSURANCE FRINGE BENEFIT		\$1.38	\$0.00
			Employee Total			\$1.38	\$2,399.20
<hr/>							
	7000 / 1258	FREDRICK TOWNSEND					
			7129	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,239.28
			7129	910 LIFE INSURANCE FRINGE BENEFIT		\$0.69	\$0.00
			Employee Total			\$0.69	\$2,239.28
<hr/>							
	7000 / 1331	JASON H PHILHOWER					
			7082	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,359.20
			7082	910 LIFE INSURANCE FRINGE BENEFIT		\$0.92	\$0.00
			Employee Total			\$0.92	\$2,359.20
<hr/>							
	7000 / 1398	DAVID A VANVACTOR					
			7134	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,461.91
			7134	910 LIFE INSURANCE FRINGE BENEFIT		\$0.92	\$0.00
			Employee Total			\$0.92	\$2,461.91
<hr/>							
	7000 / 1479	TROY W HARRIS					
			7004	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,558.76
			7004	910 LIFE INSURANCE FRINGE BENEFIT		\$0.92	\$0.00
			Employee Total			\$0.92	\$2,558.76

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17000000 511105 Police-Salaries, Full Time Reg	7000 / 1481	GARY C WARD	7141	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,239.28			
			7141	910 LIFE INSURANCE FRINGE BENEFIT		\$0.69	\$0.00			
			Employee Total						\$0.69	\$2,239.28
			<hr/>							
7000 / 1533	JEFFREY A KIRBY		7037	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,138.61			
			7037	910 LIFE INSURANCE FRINGE BENEFIT		\$1.06	\$0.00			
			Employee Total						\$1.06	\$2,138.61
			<hr/>							
7000 / 1606	WILLIAM J DEARING		6961	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,138.61			
			6961	910 LIFE INSURANCE FRINGE BENEFIT		\$0.46	\$0.00			
			Employee Total						\$0.46	\$2,138.61
			<hr/>							
7000 / 1676	DAVID E LORD		7044	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,461.91			
			7044	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00			
			7044	910 LIFE INSURANCE FRINGE BENEFIT		\$2.12	\$0.00			
			Employee Total						\$2.12	\$2,501.91
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7000 / 1681	ARTHUR A CHOATE		6951	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,359.20			
			6951	910 LIFE INSURANCE FRINGE BENEFIT		\$0.92	\$0.00			
			Employee Total						\$0.92	\$2,359.20
			<hr/>							
7000 / 1692	ADAM S FERGUSON		6976	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,138.61			

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17000000 511105 Police-Salaries, Full Time Reg			6976	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00
			6976	910 LIFE INSURANCE FRINGE BENEFIT		\$0.42	\$0.00
			Employee Total			\$0.42	\$2,178.61
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	7000 / 1740	DAVID S SMITH					
			7111	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,138.61
			7111	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00
			7111	910 LIFE INSURANCE FRINGE BENEFIT		\$0.42	\$0.00
			Employee Total			\$0.42	\$2,178.61
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	7000 / 1755	JEFFREY D DECKER					
			6962	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,138.61
			6962	910 LIFE INSURANCE FRINGE BENEFIT		\$0.69	\$0.00
			Employee Total			\$0.69	\$2,138.61
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	7000 / 1798	MARCUS D SLIFER					
			7110	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,138.61
			7110	910 LIFE INSURANCE FRINGE BENEFIT		\$0.46	\$0.00
			Employee Total			\$0.46	\$2,138.61
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	7000 / 1842	JOHN D WATSON					
			7143	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,461.91
			7143	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00
			7143	910 LIFE INSURANCE FRINGE BENEFIT		\$0.83	\$0.00
			Employee Total			\$0.83	\$2,501.91
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	7000 / 1907	STASON L WIETE					
			7146	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,138.61

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17000000 511105 Police-Salaries, Full Time Reg			7146	910 LIFE INSURANCE FRINGE BENEFIT		\$0.42	\$0.00
	Employee Total						\$0.42
<hr/>							
	7000 / 1952	MICHAEL L BREWER					
			6943	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,138.61
			6943	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00
			6943	910 LIFE INSURANCE FRINGE BENEFIT		\$0.42	\$0.00
Employee Total						\$0.42	\$2,178.61
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	7000 / 1976	DONALD S GREENWOOD					
			6999	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,138.61
			6999	910 LIFE INSURANCE FRINGE BENEFIT		\$0.42	\$0.00
Employee Total						\$0.42	\$2,138.61
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	7000 / 2015	JONATHAN M EAGER					
			6972	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,359.20
			6972	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00
			6972	910 LIFE INSURANCE FRINGE BENEFIT		\$0.92	\$0.00
Employee Total						\$0.92	\$2,399.20
<hr/>							
	7000 / 2017	CHAD E KENDRICKS					
			7032	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,138.61
			7032	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00
			7032	910 LIFE INSURANCE FRINGE BENEFIT		\$0.42	\$0.00
Employee Total						\$0.42	\$2,178.61
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	7000 / 2111	TROY M GREENE					
			6998	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,359.20

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17000000 511105 Police-Salaries, Full Time Reg			6998	910 LIFE INSURANCE FRINGE BENEFIT		\$0.83	\$0.00
	Employee Total						\$0.83
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	7000 / 2112	JAMES M SPRAY					
			7118	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,138.61
			7118	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00
			7118	910 LIFE INSURANCE FRINGE BENEFIT		\$0.46	\$0.00
Employee Total						\$0.46	\$2,178.61
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	7000 / 2134	JONATHAN T MORGAN					
			7067	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,239.28
			7067	910 LIFE INSURANCE FRINGE BENEFIT		\$0.42	\$0.00
Employee Total						\$0.42	\$2,239.28
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	7000 / 2199	ADAM MILLER					
			7062	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,138.61
			7062	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00
			7062	910 LIFE INSURANCE FRINGE BENEFIT		\$0.37	\$0.00
Employee Total						\$0.37	\$2,178.61
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	7000 / 2331	NATHANIEL E BIDDLE					
			6938	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,138.61
			6938	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00
			6938	910 LIFE INSURANCE FRINGE BENEFIT		\$0.37	\$0.00
Employee Total						\$0.37	\$2,178.61
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	7000 / 2370	JEFFERY M SPICER					
			7116	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,138.61

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17000000 511105 Police-Salaries, Full Time Reg			7116	910 LIFE INSURANCE FRINGE BENEFIT		\$0.28	\$0.00
Employee Total						\$0.28	\$2,138.61
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	7000 / 2403	ARON M THOMPSON					
			7127	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,138.61
			7127	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00
			7127	910 LIFE INSURANCE FRINGE BENEFIT		\$0.37	\$0.00
Employee Total						\$0.37	\$2,178.61
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	7000 / 2439	BRANDON J BONNELL					
			6941	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,138.61
			6941	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00
			6941	910 LIFE INSURANCE FRINGE BENEFIT		\$0.37	\$0.00
Employee Total						\$0.37	\$2,178.61
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	7000 / 2579	JORDAN D GLICK					
			6993	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$3,886.80
			6993	910 LIFE INSURANCE FRINGE BENEFIT		\$0.28	\$0.00
			6993	980 PAY DOCK	72.00	\$0.00	(\$1,757.41)
Employee Total						\$0.28	\$2,129.39
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	7000 / 2586	ELIZABETH T ROMSTADT					
			7094	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,138.61
			7094	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00
			7094	910 LIFE INSURANCE FRINGE BENEFIT		\$0.28	\$0.00
Employee Total						\$0.28	\$2,178.61
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	7000 / 2589	OCTAVIO D GAETA					

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17000000 511105 Police-Salaries, Full Time Reg			6988	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$1,859.90
			Employee Total			\$0.00	\$1,859.90
	7000 / 2638	URIAH H CRAWFORD					
			6959	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$1,859.90
			Employee Total			\$0.00	\$1,859.90
	7000 / 2639	QUENTIN A PHELPS					
			7081	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$1,859.90
			Employee Total			\$0.00	\$1,859.90
	7001 / 29	TAMRA K HOLDER					
			7019	105 SALARIES - FULL TIME		\$0.00	\$1,514.99
			Employee Total			\$0.00	\$1,514.99
	7001 / 497	VICKIE J DENSON					
			6965	105 SALARIES - FULL TIME		\$0.00	\$1,514.99
			Employee Total			\$0.00	\$1,514.99
	7001 / 1450	JEFFREY D MARTIN					
			7050	105 SALARIES - FULL TIME		\$0.00	\$1,514.81
			Employee Total			\$0.00	\$1,514.81
	7001 / 1686	KATHRYN A MCINTOSH					
			7056	105 SALARIES - FULL TIME		\$0.00	\$1,343.73
			Employee Total			\$0.00	\$1,343.73
	7001 / 1689	JERRY D BURK					
			6946	105 SALARIES - FULL TIME		\$0.00	\$1,827.71
			Employee Total			\$0.00	\$1,827.71

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17000000 511105 Police-Salaries, Full Time Reg	7001 / 1702	DAVID R STOIKE	7124	105 SALARIES - FULL TIME		\$0.00	\$1,482.44
			Employee Total			\$0.00	\$1,482.44
	7001 / 1741	JOHN H KING	7036	105 SALARIES - FULL TIME		\$0.00	\$1,827.71
			Employee Total			\$0.00	\$1,827.71
	7001 / 1917	KIMBERLY A HINES	7016	105 SALARIES - FULL TIME		\$0.00	\$1,482.44
			7016	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00
			Employee Total			\$0.00	\$1,522.44
	7001 / 1926	JASON A TIMMONS	7128	105 SALARIES - FULL TIME		\$0.00	\$1,523.26
			Employee Total			\$0.00	\$1,523.26
	7001 / 2282	RICHARD L WALKER	7140	105 SALARIES - FULL TIME		\$0.00	\$1,993.43
			7140	910 LIFE INSURANCE FRINGE BENEFIT		\$1.06	\$0.00
			Employee Total			\$1.06	\$1,993.43
	7001 / 2346	DAVID H PAYNE	7077	105 SALARIES - FULL TIME		\$0.00	\$1,482.44
			7077	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00
			Employee Total			\$0.00	\$1,522.44

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17000000 511105 Police-Salaries, Full Time Reg	7001 / 2441	NATHANIEL J FOSTER	6982	105 SALARIES - FULL TIME		\$0.00	\$1,482.44		
			6982	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00		
			Employee Total						\$0.00
7001 / 2458	WENDY A JENKINSON	7026	105 SALARIES - FULL TIME		\$0.00	\$1,482.44			
		Employee Total						\$0.00	\$1,482.44
		7001 / 2563	JAMIE B HAMILTON	7001	105 SALARIES - FULL TIME		\$0.00	\$1,482.44	
Employee Total						\$0.00	\$1,482.44		
7001 / 2566	ANNA K SAYLOR			7096	105 SALARIES - FULL TIME		\$0.00	\$1,482.44	
		7096	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00			
		Employee Total						\$0.00	\$1,522.44
7001 / 2577	MARK A GOSNEY	6996	105 SALARIES - FULL TIME		\$0.00	\$1,827.71			
		Employee Total						\$0.00	\$1,827.71
		7001 / 2587	SCOTT M FOHR	6978	105 SALARIES - FULL TIME		\$0.00	\$1,993.43	
6978	910 LIFE INSURANCE FRINGE BENEFIT				\$1.06	\$0.00			
Employee Total						\$1.06	\$1,993.43		
7001 / 2643	CYNTHIA A MARION	7049	105 SALARIES - FULL TIME		\$0.00	\$1,827.71			

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							Employee Total	\$0.00	\$1,827.71
							Account Total	\$42.06	\$135,401.41
17000000 511201 Police-Salaries, PT Reg	7001 / 2251	LARRY G GRANT							
			6997	150 SALARIES - REGULAR PART-TIME	50.00	\$0.00	\$840.00		
							Employee Total	\$0.00	\$840.00
	7002 / 1181	WILMA J MILLS							
			7065	150 SALARIES - REGULAR PART-TIME	47.70	\$0.00	\$680.20		
			7065	303 VACATION PART TIME REG	10.30	\$0.00	\$146.88		
							Employee Total	\$0.00	\$827.08
							Account Total	\$0.00	\$1,667.08
17000000 511202 Police-Salaries, PT Seas/Temp	7003 / 1238	LETITIA SIETSMA							
			7106	155 SALARIES - TEMP/SEASONAL PT	10.00	\$0.00	\$314.50		
							Employee Total	\$0.00	\$314.50
	7003 / 1316	KATHRYN E MAUCH							
			7053	155 SALARIES - TEMP/SEASONAL PT	8.50	\$0.00	\$267.33		
							Employee Total	\$0.00	\$267.33
	7003 / 1596	KATHY A JONES							
			7029	155 SALARIES - TEMP/SEASONAL PT	10.00	\$0.00	\$314.50		
							Employee Total	\$0.00	\$314.50
	7003 / 1597	VICKI L BURCH							
			6945	155 SALARIES - TEMP/SEASONAL PT	3.50	\$0.00	\$110.08		
							Employee Total	\$0.00	\$110.08

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17000000 511202 Police-Salaries, PT Seas/Temp	7003 / 2198	DEBRA FOSTER	6980	155 SALARIES - TEMP/SEASONAL PT	10.50	\$0.00	\$330.23		
			Employee Total						\$0.00
			\$330.23						
			7003 / 2327	KIMBERLY S RIDGE	7092	155 SALARIES - TEMP/SEASONAL PT	9.00	\$0.00	\$283.05
					Employee Total				
\$283.05									
7003 / 2401	LISA M SINHA	7108			155 SALARIES - TEMP/SEASONAL PT	11.00	\$0.00	\$345.95	
		Employee Total						\$0.00	
		\$345.95							
		7003 / 2570	JEANETTE L BENNETT	6937	155 SALARIES - TEMP/SEASONAL PT	9.50	\$0.00	\$298.78	
				Employee Total					
\$298.78									
Account Total						\$0.00			
\$2,264.42									
17000000 511300 Police-Salaries, Overtime	7000 / 28	NANCEE L HETRICK	7015	226 POLICE FOOTBALL FOOT PATROL	5.00	\$0.00	\$200.49		
			7015	229 POLICE FOOTBALL TRANSPORT	5.00	\$0.00	\$200.49		
			Employee Total						\$0.00
			\$400.98						
			7000 / 45	DANIEL D MARVIN	7051	568 COMP TIME PAID - FINAL	52.00	\$0.00	\$1,663.19
Employee Total						\$0.00			
\$1,663.19									
7000 / 134	MICHAEL R MAX	7054			226 POLICE FOOTBALL FOOT PATROL	5.50	\$0.00	\$220.54	
		Employee Total						\$0.00	
		\$220.54							

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17000000 511300 Police-Salaries, Overtime	7000 / 531	MARK A RIDGE	7093	222	POLICE FARMERS MARKET	6.00	\$0.00	\$240.59
			7093	225	POLICE FOOTBALL TRAFFIC	7.00	\$0.00	\$280.69
			7093	226	POLICE FOOTBALL FOOT PATROL	10.00	\$0.00	\$400.99
			7093	229	POLICE FOOTBALL TRANSPORT	7.00	\$0.00	\$280.69
			Employee Total					
	7000 / 533	MARSHA A MILLER	7064	225	POLICE FOOTBALL TRAFFIC	7.50	\$0.00	\$300.74
			7064	226	POLICE FOOTBALL FOOT PATROL	6.50	\$0.00	\$260.64
			Employee Total					
	7000 / 1331	JASON H PHILHOWER	7082	225	POLICE FOOTBALL TRAFFIC	14.50	\$0.00	\$641.41
			Employee Total					
	7000 / 1398	DAVID A VANVACTOR	7134	225	POLICE FOOTBALL TRAFFIC	8.00	\$0.00	\$375.29
			Employee Total					
	7000 / 1481	GARY C WARD	7141	222	POLICE FARMERS MARKET	3.00	\$0.00	\$125.96
			7141	225	POLICE FOOTBALL TRAFFIC	7.50	\$0.00	\$314.90
			7141	226	POLICE FOOTBALL FOOT PATROL	10.00	\$0.00	\$419.87
			Employee Total					

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17000000 511300 Police-Salaries, Overtime	7000 / 1533	JEFFREY A KIRBY	7037	226 POLICE FOOTBALL FOOT PATROL	5.50	\$0.00	\$220.54
			Employee Total			\$0.00	\$220.54
	7000 / 1606	WILLIAM J DEARING	6961	225 POLICE FOOTBALL TRAFFIC	7.50	\$0.00	\$300.74
			Employee Total			\$0.00	\$300.74
	7000 / 1676	DAVID E LORD	7044	225 POLICE FOOTBALL TRAFFIC	7.25	\$0.00	\$340.10
			Employee Total			\$0.00	\$340.10
	7000 / 1681	ARTHUR A CHOATE	6951	225 POLICE FOOTBALL TRAFFIC	6.50	\$0.00	\$292.40
			6951	226 POLICE FOOTBALL FOOT PATROL	9.50	\$0.00	\$427.36
			Employee Total			\$0.00	\$719.76
	7000 / 1692	ADAM S FERGUSON	6976	226 POLICE FOOTBALL FOOT PATROL	5.00	\$0.00	\$204.24
			Employee Total			\$0.00	\$204.24
	7000 / 1740	DAVID S SMITH	7111	226 POLICE FOOTBALL FOOT PATROL	5.00	\$0.00	\$204.24
			Employee Total			\$0.00	\$204.24
	7000 / 1755	JEFFREY D DECKER	6962	225 POLICE FOOTBALL TRAFFIC	14.50	\$0.00	\$581.43
			6962	226 POLICE FOOTBALL FOOT PATROL	6.50	\$0.00	\$260.64
			Employee Total			\$0.00	\$842.07

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17000000 511300 Police-Salaries, Overtime	7000 / 1798	MARCUS D SLIFER	7110	225 POLICE FOOTBALL TRAFFIC	15.00	\$0.00	\$612.73		
			7110	226 POLICE FOOTBALL FOOT PATROL	5.00	\$0.00	\$204.24		
			Employee Total						\$0.00
7000 / 1907	STASON L WIETE	7146	226 POLICE FOOTBALL FOOT PATROL	15.00	\$0.00	\$601.48			
		Employee Total						\$0.00	\$601.48
		7000 / 1952	MICHAEL L BREWER	6943	226 POLICE FOOTBALL FOOT PATROL	5.00	\$0.00	\$204.24	
Employee Total						\$0.00	\$204.24		
7000 / 2015	JONATHAN M EAGER			6972	226 POLICE FOOTBALL FOOT PATROL	10.50	\$0.00	\$472.34	
		Employee Total						\$0.00	\$472.34
		7000 / 2017	CHAD E KENDRICKS	7032	226 POLICE FOOTBALL FOOT PATROL	11.00	\$0.00	\$449.34	
Employee Total						\$0.00	\$449.34		
7000 / 2111	TROY M GREENE			6998	226 POLICE FOOTBALL FOOT PATROL	5.00	\$0.00	\$221.18	
		Employee Total						\$0.00	\$221.18
		7000 / 2112	JAMES M SPRAY	7118	226 POLICE FOOTBALL FOOT PATROL	15.50	\$0.00	\$633.16	
Employee Total						\$0.00	\$633.16		
7000 / 2331	NATHANIEL E BIDDLE								

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17000000 511300 Police-Salaries, Overtime			6938	222 POLICE FARMERS MARKET	3.00	\$0.00	\$122.55
			6938	226 POLICE FOOTBALL FOOT PATROL	15.00	\$0.00	\$612.73
			Employee Total			\$0.00	\$735.28
	7000 / 2370	JEFFERY M SPICER					
			7116	226 POLICE FOOTBALL FOOT PATROL	5.00	\$0.00	\$200.49
			Employee Total			\$0.00	\$200.49
	7000 / 2403	ARON M THOMPSON					
			7127	226 POLICE FOOTBALL FOOT PATROL	15.50	\$0.00	\$633.16
			Employee Total			\$0.00	\$633.16
	7000 / 2439	BRANDON J BONNELL					
			6941	226 POLICE FOOTBALL FOOT PATROL	10.00	\$0.00	\$408.49
			Employee Total			\$0.00	\$408.49
	7000 / 2579	JORDAN D GLICK					
			6993	226 POLICE FOOTBALL FOOT PATROL	4.00	\$0.00	\$152.02
			Employee Total			\$0.00	\$152.02
	7000 / 2586	ELIZABETH T ROMSTADT					
			7094	226 POLICE FOOTBALL FOOT PATROL	16.00	\$0.00	\$653.58
			Employee Total			\$0.00	\$653.58
			Account Total			\$0.00	\$14,939.90
17000000 511400 Police-Cloth Allowance-NA	7000 / 15	MATTHEW S CODDINGTON					
			6955	784 CLOTHING ALLOWANCE \$750		\$0.00	\$750.00
			Employee Total			\$0.00	\$750.00

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17000000 511400 Police-Cloth Allowance-NA	7000 / 26	MICHAEL D FRANCIS					
			6985	784 CLOTHING ALLOWANCE \$750		\$0.00	\$750.00
				Employee Total		\$0.00	\$750.00
	7000 / 28	NANCEE L HETRICK					
			7015	784 CLOTHING ALLOWANCE \$750		\$0.00	\$750.00
				Employee Total		\$0.00	\$750.00
	7000 / 41	CHRISTOPHER J LEROUX					
			7040	784 CLOTHING ALLOWANCE \$750		\$0.00	\$750.00
				Employee Total		\$0.00	\$750.00
	7000 / 45	DANIEL D MARVIN					
		7051	784 CLOTHING ALLOWANCE \$750	76.00	\$0.00	\$312.33	
			Employee Total		\$0.00	\$312.33	
7000 / 46	JANET A WINSLOW						
		7147	784 CLOTHING ALLOWANCE \$750		\$0.00	\$750.00	
			Employee Total		\$0.00	\$750.00	
7000 / 134	MICHAEL R MAX						
		7054	784 CLOTHING ALLOWANCE \$750		\$0.00	\$750.00	
			Employee Total		\$0.00	\$750.00	
7000 / 531	MARK A RIDGE						
		7093	784 CLOTHING ALLOWANCE \$750		\$0.00	\$750.00	
			Employee Total		\$0.00	\$750.00	
7000 / 533	MARSHA A MILLER						
		7064	784 CLOTHING ALLOWANCE \$750		\$0.00	\$750.00	
			Employee Total		\$0.00	\$750.00	

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17000000 511400 Police-Cloth Allowance-NA	7000 / 654	GARY L SPARGER					
			7115	784 CLOTHING ALLOWANCE \$750		\$0.00	\$750.00
				Employee Total		\$0.00	\$750.00
	7000 / 707	KEVIN J COOMEY					
			6956	784 CLOTHING ALLOWANCE \$750		\$0.00	\$750.00
				Employee Total		\$0.00	\$750.00
	7000 / 873	JEFFREY J DUNSCOMB					
			6970	784 CLOTHING ALLOWANCE \$750		\$0.00	\$750.00
				Employee Total		\$0.00	\$750.00
	7000 / 1175	JASON L DOMBKOWSKI					
		6967	784 CLOTHING ALLOWANCE \$750		\$0.00	\$750.00	
			Employee Total		\$0.00	\$750.00	
7000 / 1245	WILLIAM J GALLAGHER						
		6990	784 CLOTHING ALLOWANCE \$750		\$0.00	\$750.00	
			Employee Total		\$0.00	\$750.00	
7000 / 1248	KEVIN A FLYNN						
		6977	784 CLOTHING ALLOWANCE \$750		\$0.00	\$750.00	
			Employee Total		\$0.00	\$750.00	
7000 / 1258	FREDRICK TOWNSEND						
		7129	784 CLOTHING ALLOWANCE \$750		\$0.00	\$750.00	
			Employee Total		\$0.00	\$750.00	
7000 / 1331	JASON H PHILHOWER						
		7082	784 CLOTHING ALLOWANCE \$750		\$0.00	\$750.00	
			Employee Total		\$0.00	\$750.00	

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17000000 511400 Police-Cloth Allowance-NA	7000 / 1398	DAVID A VANVACTOR					
			7134	784 CLOTHING ALLOWANCE \$750		\$0.00	\$750.00
				Employee Total		\$0.00	\$750.00
	7000 / 1479	TROY W HARRIS					
			7004	784 CLOTHING ALLOWANCE \$750		\$0.00	\$750.00
				Employee Total		\$0.00	\$750.00
	7000 / 1481	GARY C WARD					
			7141	784 CLOTHING ALLOWANCE \$750		\$0.00	\$750.00
				Employee Total		\$0.00	\$750.00
	7000 / 1533	JEFFREY A KIRBY					
		7037	784 CLOTHING ALLOWANCE \$750		\$0.00	\$750.00	
			Employee Total		\$0.00	\$750.00	
7000 / 1606	WILLIAM J DEARING						
		6961	784 CLOTHING ALLOWANCE \$750		\$0.00	\$750.00	
			Employee Total		\$0.00	\$750.00	
7000 / 1676	DAVID E LORD						
		7044	784 CLOTHING ALLOWANCE \$750		\$0.00	\$750.00	
			Employee Total		\$0.00	\$750.00	
7000 / 1681	ARTHUR A CHOATE						
		6951	784 CLOTHING ALLOWANCE \$750		\$0.00	\$750.00	
			Employee Total		\$0.00	\$750.00	
7000 / 1692	ADAM S FERGUSON						
		6976	784 CLOTHING ALLOWANCE \$750		\$0.00	\$750.00	
			Employee Total		\$0.00	\$750.00	

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17000000 511400 Police-Cloth Allowance-NA	7000 / 1740	DAVID S SMITH					
			7111	784 CLOTHING ALLOWANCE \$750		\$0.00	\$750.00
				Employee Total		\$0.00	\$750.00
	7000 / 1755	JEFFREY D DECKER					
			6962	784 CLOTHING ALLOWANCE \$750		\$0.00	\$750.00
				Employee Total		\$0.00	\$750.00
	7000 / 1798	MARCUS D SLIFER					
			7110	784 CLOTHING ALLOWANCE \$750		\$0.00	\$750.00
				Employee Total		\$0.00	\$750.00
	7000 / 1842	JOHN D WATSON					
		7143	784 CLOTHING ALLOWANCE \$750		\$0.00	\$750.00	
			Employee Total		\$0.00	\$750.00	
7000 / 1907	STASON L WIETE						
		7146	784 CLOTHING ALLOWANCE \$750		\$0.00	\$750.00	
			Employee Total		\$0.00	\$750.00	
7000 / 1952	MICHAEL L BREWER						
		6943	784 CLOTHING ALLOWANCE \$750		\$0.00	\$750.00	
			Employee Total		\$0.00	\$750.00	
7000 / 1976	DONALD S GREENWOOD						
		6999	784 CLOTHING ALLOWANCE \$750		\$0.00	\$750.00	
			Employee Total		\$0.00	\$750.00	
7000 / 2015	JONATHAN M EAGER						
		6972	784 CLOTHING ALLOWANCE \$750		\$0.00	\$750.00	
			Employee Total		\$0.00	\$750.00	

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17000000 511400 Police-Cloth Allowance-NA	7000 / 2017	CHAD E KENDRICKS					
			7032	784 CLOTHING ALLOWANCE	\$750	\$0.00	\$750.00
				Employee Total		\$0.00	\$750.00
	7000 / 2111	TROY M GREENE					
			6998	784 CLOTHING ALLOWANCE	\$750	\$0.00	\$750.00
				Employee Total		\$0.00	\$750.00
	7000 / 2112	JAMES M SPRAY					
			7118	784 CLOTHING ALLOWANCE	\$750	\$0.00	\$750.00
				Employee Total		\$0.00	\$750.00
	7000 / 2134	JONATHAN T MORGAN					
		7067	784 CLOTHING ALLOWANCE	\$750	\$0.00	\$750.00	
			Employee Total		\$0.00	\$750.00	
7000 / 2199	ADAM MILLER						
		7062	784 CLOTHING ALLOWANCE	\$750	\$0.00	\$750.00	
			Employee Total		\$0.00	\$750.00	
7000 / 2331	NATHANIEL E BIDDLE						
		6938	784 CLOTHING ALLOWANCE	\$750	\$0.00	\$750.00	
			Employee Total		\$0.00	\$750.00	
7000 / 2370	JEFFERY M SPICER						
		7116	784 CLOTHING ALLOWANCE	\$750	\$0.00	\$750.00	
			Employee Total		\$0.00	\$750.00	
7000 / 2403	ARON M THOMPSON						
		7127	784 CLOTHING ALLOWANCE	\$750	\$0.00	\$750.00	
			Employee Total		\$0.00	\$750.00	

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17000000 511400 Police-Cloth Allowance-NA	7000 / 2439	BRANDON J BONNELL					
			6941	784 CLOTHING ALLOWANCE \$750		\$0.00	\$750.00
				Employee Total		\$0.00	\$750.00
	7000 / 2579	JORDAN D GLICK					
			6993	784 CLOTHING ALLOWANCE \$750	101.00	\$0.00	\$415.07
				Employee Total		\$0.00	\$415.07
	7000 / 2586	ELIZABETH T ROMSTADT					
			7094	784 CLOTHING ALLOWANCE \$750	64.00	\$0.00	\$263.01
				Employee Total		\$0.00	\$263.01
	7000 / 2589	OCTAVIO D GAETA					
		6988	784 CLOTHING ALLOWANCE \$750	57.00	\$0.00	\$234.25	
			Employee Total		\$0.00	\$234.25	
7001 / 1450	JEFFREY D MARTIN						
		7050	782 CLOTHING ALLOWANCE \$350		\$0.00	\$350.00	
			Employee Total		\$0.00	\$350.00	
7001 / 1689	JERRY D BURK						
		6946	782 CLOTHING ALLOWANCE \$350		\$0.00	\$350.00	
			Employee Total		\$0.00	\$350.00	
7001 / 1741	JOHN H KING						
		7036	782 CLOTHING ALLOWANCE \$350		\$0.00	\$350.00	
			Employee Total		\$0.00	\$350.00	
7001 / 2282	RICHARD L WALKER						
		7140	782 CLOTHING ALLOWANCE \$350		\$0.00	\$350.00	
			Employee Total		\$0.00	\$350.00	

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17000000 511400 Police-Cloth Allowance-NA	7001 / 2341	JEFFREY P RAY	7086	782 CLOTHING ALLOWANCE \$350		\$0.00	\$350.00		
			Employee Total						\$0.00
			Account Total						\$350.00
17000000 512000 Police-FICA	7001 / 2577	MARK A GOSNEY	6996	782 CLOTHING ALLOWANCE \$350	125.00	\$0.00	\$239.73		
			Employee Total						\$0.00
			Account Total						\$239.73
17000000 513000 Police-Medicare				1000 FICA		\$0.00	\$2,124.39		
	Total						\$0.00		
	Account Total						\$2,124.39		
17000000 514000 Police-INPRS Civilian				7000 INPRS - RETIREMENT		\$0.00	\$3,521.22		
	Total						\$0.00		
	Account Total						\$3,521.22		
17000000 514210 Police-INPRS-77 City Share			7100	1977 POLICE RETIREMENT		\$0.00	\$18,627.67		
			7105	1977 POLICE RETIREMENT 32 YRS		\$0.00	\$842.62		
	Total						\$0.00		
Account Total						\$0.00	\$19,470.29		

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17000000 516000 Police-Medical Ins-EE			2000	125 MEDICAL EMPLOYEE		\$0.00	\$4,608.34
			2001	125 MEDICAL EMPLOYEE/SPOUSE		\$0.00	\$2,058.82
			2002	125 MEDICAL EMPLOYEE/CHILD		\$0.00	\$3,487.41
			2003	125 MEDICAL EMPLOYEE/FAMILY		\$0.00	\$12,803.12
					Total		\$0.00
				Account Total		\$0.00	\$22,957.69
17000000 517000 Police-Dental Ins-EE			2100	125 DENTAL EMPLOYEE ONLY		\$0.00	\$275.68
			2101	125 DENTAL EMPLOYEE/SPOUSE		\$0.00	\$239.35
			2102	125 DENTAL EMPLOYEE/CHILD		\$0.00	\$229.59
			2103	125 DENTAL EMPLOYEE/FAMILY		\$0.00	\$1,201.50
					Total		\$0.00
				Account Total		\$0.00	\$1,946.12
17000000 518000 Police-Vision Ins-EE			2200	125 VISION EMPLOYEE ONLY		\$0.00	\$62.13
			2201	125 VISION EMPLOYEE/SPOUSE		\$0.00	\$37.88
			2202	125 VISION EMPLOYEE/CHILD		\$0.00	\$42.88
			2203	125 VISION EMPLOYEE/FAMILY		\$0.00	\$205.92
					Total		\$0.00
				Account Total		\$0.00	\$348.81

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17000000 519100 Police-HSA City Contribution				2402 VOLUNTARY HSA ER CONTRIBUTION		\$0.00	\$3,000.00	
						Total	\$0.00	\$3,000.00
						Account Total	\$0.00	\$3,000.00
17000000 519200 Police-Basic Life Ins-EE				8300 BASIC LIFE		\$0.00	\$243.21	
						Total	\$0.00	\$243.21
						Account Total	\$0.00	\$243.21
17000000 519300 Police-LTD Ins-EE				8400 LONG TERM DISABILITY		\$0.00	\$132.21	
						Total	\$0.00	\$132.21
						Account Total	\$0.00	\$132.21
17500000 511105 PMC-Sal FT Reg	7001 / 1686	KATHRYN A MCINTOSH	7056	218 POLICE PMC OVERTIME	2.50	\$0.00	\$67.19	
						Employee Total	\$0.00	\$67.19
						Account Total	\$0.00	\$67.19
18000000 511101 Fire-Salaries, Dept Head	8000 / 716	TIMOTHY J HEATH	7009	102 SALARIES - FD DEPARTMENT HEAD	90.00	\$0.00	\$2,840.67	
			7009	910 LIFE INSURANCE FRINGE BENEFIT		\$3.18	\$0.00	
						Employee Total	\$3.18	\$2,840.67
						Account Total	\$3.18	\$2,840.67

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18000000 511105 Fire-Salaries Full Time Reg	8000 / 61	JEFFREY L HOLDER	7018	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,515.50
			7018	910 LIFE INSURANCE FRINGE BENEFIT		\$6.09	\$0.00
Employee Total						\$6.09	\$2,515.50
	8000 / 63	TERRY JONES					
			7030	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,377.20
			7030	910 LIFE INSURANCE FRINGE BENEFIT		\$6.09	\$0.00
Employee Total						\$6.09	\$2,377.20
	8000 / 65	ROBERT A MOLTER					
			7066	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,515.50
			7066	910 LIFE INSURANCE FRINGE BENEFIT		\$3.97	\$0.00
Employee Total						\$3.97	\$2,515.50
	8000 / 69	EDWARD J SPITZNAGLE					
			7117	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,515.50
			7117	910 LIFE INSURANCE FRINGE BENEFIT		\$3.97	\$0.00
Employee Total						\$3.97	\$2,515.50
	8000 / 72	BRET F YUNDT					
			7150	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,138.61
			7150	910 LIFE INSURANCE FRINGE BENEFIT		\$1.98	\$0.00
Employee Total						\$1.98	\$2,138.61

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18000000 511105 Fire-Salaries Full Time Reg	8000 / 133	MICHAEL A ANTHROP	6931	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,377.20
			6931	910 LIFE INSURANCE FRINGE BENEFIT		\$2.12	\$0.00
Employee Total						\$2.12	\$2,377.20
	8000 / 487	GREGORY L BOOTH					
			6942	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,377.20
			6942	910 LIFE INSURANCE FRINGE BENEFIT		\$6.09	\$0.00
Employee Total						\$6.09	\$2,377.20
	8000 / 541	BRUCE A SIGMAN					
			7107	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,377.20
			7107	910 LIFE INSURANCE FRINGE BENEFIT		\$2.12	\$0.00
Employee Total						\$2.12	\$2,377.20
	8000 / 584	SCOTT P BARKER					
			6933	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,377.20
			6933	910 LIFE INSURANCE FRINGE BENEFIT		\$1.38	\$0.00
Employee Total						\$1.38	\$2,377.20
	8000 / 835	DANNIE W NEAL					
			7072	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,283.78
			7072	910 LIFE INSURANCE FRINGE BENEFIT		\$1.06	\$0.00
Employee Total						\$1.06	\$2,283.78

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18000000 511105 Fire-Salaries Full Time Reg	8000 / 860	JEFFREY M RICHARDS	7091	115	SALARIES - FULL TIME FIRE	\$0.00	\$2,283.78			
			7091	910	LIFE INSURANCE FRINGE BENEFIT	\$1.98	\$0.00			
			Employee Total						\$1.98	\$2,283.78
			<hr/>							
			8000 / 1024	DREW B FELLURE	6975	115	SALARIES - FULL TIME FIRE	\$0.00	\$2,138.61	
		6975	910	LIFE INSURANCE FRINGE BENEFIT	\$1.06	\$0.00				
Employee Total						\$1.06	\$2,138.61			
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8000 / 1221		JOHN B IRR	7022	115	SALARIES - FULL TIME FIRE	\$0.00	\$2,377.20			
			7022	910	LIFE INSURANCE FRINGE BENEFIT	\$2.12	\$0.00			
			Employee Total						\$2.12	\$2,377.20
			<hr/>							
			8000 / 1252	ANTONY O SCHUTTER	7098	115	SALARIES - FULL TIME FIRE	\$0.00	\$2,679.99	
		7098	910	LIFE INSURANCE FRINGE BENEFIT	\$2.12	\$0.00				
Employee Total						\$2.12	\$2,679.99			
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8000 / 1417		EDWARD T MORRIS	7068	115	SALARIES - FULL TIME FIRE	\$0.00	\$2,138.61			
			7068	910	LIFE INSURANCE FRINGE BENEFIT	\$0.69	\$0.00			
			Employee Total						\$0.69	\$2,138.61

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18000000 511105 Fire-Salaries Full Time Reg	8000 / 1462	KEITH B BARKER	6932	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,138.61			
			6932	910 LIFE INSURANCE FRINGE BENEFIT		\$0.69	\$0.00			
			Employee Total						\$0.69	\$2,138.61
			<hr/>							
			8000 / 1527	JAMES J REDD						
			7088	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,138.61			
			7088	910 LIFE INSURANCE FRINGE BENEFIT		\$1.06	\$0.00			
Employee Total						\$1.06	\$2,138.61			
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	8000 / 1537	JEFF A NEED								
			7074	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,283.78			
			7074	910 LIFE INSURANCE FRINGE BENEFIT		\$0.69	\$0.00			
Employee Total						\$0.69	\$2,283.78			
<hr/>										
	8000 / 1801	BRIAN A HARSHBARGER								
			7005	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,138.61			
			7005	910 LIFE INSURANCE FRINGE BENEFIT		\$0.42	\$0.00			
Employee Total						\$0.42	\$2,138.61			
<hr/>										
	8000 / 1929	RYAN P HARBER								
			7002	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,138.61			
			7002	910 LIFE INSURANCE FRINGE BENEFIT		\$0.42	\$0.00			
Employee Total						\$0.42	\$2,138.61			

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18000000 511105 Fire-Salaries Full Time Reg	8000 / 2036	BENJAMIN C JONES	7028	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,138.61	
			7028	910 LIFE INSURANCE FRINGE BENEFIT		\$0.42	\$0.00	
	Employee Total						\$0.42	\$2,138.61
	8000 / 2037	SHAWN P LEUCK	7041	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,138.61	
			7041	910 LIFE INSURANCE FRINGE BENEFIT		\$0.42	\$0.00	
	Employee Total						\$0.42	\$2,138.61
	8000 / 2049	GRANT A BIRGE	6939	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,138.61	
6939			910 LIFE INSURANCE FRINGE BENEFIT		\$0.69	\$0.00		
Employee Total						\$0.69	\$2,138.61	
8000 / 2078	ERIC M DOYLE	6969	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,138.61		
		6969	910 LIFE INSURANCE FRINGE BENEFIT		\$0.37	\$0.00		
		Employee Total						\$0.37
8000 / 2117	JOHN M KELLER	7031	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,138.61		
		7031	910 LIFE INSURANCE FRINGE BENEFIT		\$0.42	\$0.00		
		Employee Total						\$0.42

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18000000 511105 Fire-Salaries Full Time Reg	8000 / 2128	KEITH W BURTON	6947	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,138.61	
			6947	910 LIFE INSURANCE FRINGE BENEFIT		\$0.42	\$0.00	
	Employee Total						\$0.42	\$2,138.61
	8000 / 2129	M S CHAPMAN	6949	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,138.61	
			6949	910 LIFE INSURANCE FRINGE BENEFIT		\$0.46	\$0.00	
	Employee Total						\$0.46	\$2,138.61
8000 / 2130	RYAN M LINDER	7043	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,138.61		
		7043	910 LIFE INSURANCE FRINGE BENEFIT		\$0.42	\$0.00		
	Employee Total						\$0.42	\$2,138.61
	8000 / 2188	JUSTIN C TAYLOR	7126	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,138.61	
7126			910 LIFE INSURANCE FRINGE BENEFIT		\$0.37	\$0.00		
Employee Total						\$0.37	\$2,138.61	
8000 / 2189	JONATHAN W VANNESS	7133	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,138.61		
		7133	910 LIFE INSURANCE FRINGE BENEFIT		\$0.37	\$0.00		
	Employee Total						\$0.37	\$2,138.61

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18000000 511105 Fire-Salaries Full Time Reg	8000 / 2190	KYLE D GLOVER	6995	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,138.61
			6995	910 LIFE INSURANCE FRINGE BENEFIT		\$0.37	\$0.00
Employee Total						\$0.37	\$2,138.61
	8000 / 2368	JOSEPH M HEATER					
			7008	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,138.61
			7008	910 LIFE INSURANCE FRINGE BENEFIT		\$0.37	\$0.00
Employee Total						\$0.37	\$2,138.61
	8000 / 2425	SEAN K MAYER					
			7055	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,138.61
			7055	910 LIFE INSURANCE FRINGE BENEFIT		\$0.42	\$0.00
Employee Total						\$0.42	\$2,138.61
	8000 / 2427	STEPHEN J JENKINSON					
			7025	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,138.61
			7025	910 LIFE INSURANCE FRINGE BENEFIT		\$0.37	\$0.00
Employee Total						\$0.37	\$2,138.61
	8000 / 2452	CHAD A DAZEY					
			6960	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,138.61
			6960	910 LIFE INSURANCE FRINGE BENEFIT		\$0.42	\$0.00
Employee Total						\$0.42	\$2,138.61

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18000000 511105 Fire-Salaries Full Time Reg	8000 / 2453	HECTOR M ZARAGOZA	7152	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,138.61			
			7152	910 LIFE INSURANCE FRINGE BENEFIT		\$0.42	\$0.00			
			Employee Total						\$0.42	\$2,138.61
			<hr/>							
8000 / 2454	BRAD P SCHWARTZ		7099	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,138.61			
			7099	910 LIFE INSURANCE FRINGE BENEFIT		\$0.42	\$0.00			
			Employee Total						\$0.42	\$2,138.61
			<hr/>							
8001 / 2598	JODIE L IMEL		7021	105 SALARIES - FULL TIME		\$0.00	\$2,253.95			
			7021	910 LIFE INSURANCE FRINGE BENEFIT		\$1.06	\$0.00			
			Employee Total						\$1.06	\$2,253.95
			Account Total						\$54.33	\$84,921.62
<hr/>										
18000000 511201 Fire-Salaries, Part Time Reg	8002 / 2509	ELIZABETH A DEHAHN	6963	150 SALARIES - REGULAR PART-TIME	48.00	\$0.00	\$549.12			
			Employee Total						\$0.00	\$549.12
			Account Total						\$0.00	\$549.12
<hr/>										
18000000 511300 Fire-Salaries, Overtime	8000 / 133	MICHAEL A ANTHROP	6931	235 FIRE FOOTBALL COVERAGE	6.00	\$0.00	\$201.99			
			Employee Total						\$0.00	\$201.99
			<hr/>							
8000 / 584	SCOTT P BARKER		6933	235 FIRE FOOTBALL COVERAGE	6.00	\$0.00	\$201.99			
			<hr/>							

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18000000 511300 Fire-Salaries, Overtime					Employee Total	\$0.00	\$201.99
	8000 / 835	DANNIE W NEAL					
			7072	235 FIRE FOOTBALL COVERAGE	6.00	\$0.00	\$194.05
					Employee Total	\$0.00	\$194.05
	8000 / 1462	KEITH B BARKER					
			6932	234 FIRE SPECIAL EVENTS	12.00	\$0.00	\$363.43
					Employee Total	\$0.00	\$363.43
	8000 / 1537	JEFF A NEED					
			7074	234 FIRE SPECIAL EVENTS	12.00	\$0.00	\$388.11
					Employee Total	\$0.00	\$388.11
	8000 / 2049	GRANT A BIRGE					
			6939	235 FIRE FOOTBALL COVERAGE	6.00	\$0.00	\$181.72
					Employee Total	\$0.00	\$181.72
	8000 / 2188	JUSTIN C TAYLOR					
			7126	234 FIRE SPECIAL EVENTS	12.00	\$0.00	\$363.43
					Employee Total	\$0.00	\$363.43
	8000 / 2454	BRAD P SCHWARTZ					
			7099	234 FIRE SPECIAL EVENTS	12.00	\$0.00	\$365.92
					Employee Total	\$0.00	\$365.92
					Account Total	\$0.00	\$2,260.64
18000000 511400 Fire-Cloth Allowance-NA	8000 / 61	JEFFREY L HOLDER					
			7018	784 CLOTHING ALLOWANCE \$750		\$0.00	\$750.00
					Employee Total	\$0.00	\$750.00

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18000000 511400 Fire-Cloth Allowance-NA	8000 / 63	TERRY JONES	7030	784 CLOTHING ALLOWANCE \$750		\$0.00	\$750.00
			Employee Total				
	8000 / 65	ROBERT A MOLTER	7066	784 CLOTHING ALLOWANCE \$750		\$0.00	\$750.00
			Employee Total				
	8000 / 69	EDWARD J SPITZNAGLE	7117	784 CLOTHING ALLOWANCE \$750		\$0.00	\$750.00
			Employee Total				
	8000 / 72	BRET F YUNDT	7150	784 CLOTHING ALLOWANCE \$750		\$0.00	\$750.00
			Employee Total				
	8000 / 133	MICHAEL A ANTHROP	6931	784 CLOTHING ALLOWANCE \$750		\$0.00	\$750.00
			Employee Total				
	8000 / 487	GREGORY L BOOTH	6942	784 CLOTHING ALLOWANCE \$750		\$0.00	\$750.00
			Employee Total				
	8000 / 541	BRUCE A SIGMAN	7107	784 CLOTHING ALLOWANCE \$750		\$0.00	\$750.00
			Employee Total				
	8000 / 584	SCOTT P BARKER	6933	784 CLOTHING ALLOWANCE \$750		\$0.00	\$750.00
			Employee Total				

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18000000 511400 Fire-Cloth Allowance-NA	8000 / 716	TIMOTHY J HEATH	7009	784 CLOTHING ALLOWANCE \$750		\$0.00	\$750.00
			Employee Total				
	8000 / 835	DANNIE W NEAL	7072	784 CLOTHING ALLOWANCE \$750		\$0.00	\$750.00
			Employee Total				
	8000 / 860	JEFFREY M RICHARDS	7091	784 CLOTHING ALLOWANCE \$750		\$0.00	\$750.00
			Employee Total				
	8000 / 1024	DREW B FELLURE	6975	784 CLOTHING ALLOWANCE \$750		\$0.00	\$750.00
			Employee Total				
	8000 / 1221	JOHN B IRR	7022	784 CLOTHING ALLOWANCE \$750		\$0.00	\$750.00
			Employee Total				
	8000 / 1252	ANTONY O SCHUTTER	7098	784 CLOTHING ALLOWANCE \$750		\$0.00	\$750.00
			Employee Total				
	8000 / 1417	EDWARD T MORRIS	7068	784 CLOTHING ALLOWANCE \$750		\$0.00	\$750.00
			Employee Total				
	8000 / 1462	KEITH B BARKER	6932	784 CLOTHING ALLOWANCE \$750		\$0.00	\$750.00
			Employee Total				

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18000000 511400 Fire-Cloth Allowance-NA	8000 / 1527	JAMES J REDD					
			7088	784 CLOTHING ALLOWANCE \$750		\$0.00	\$750.00
				Employee Total		\$0.00	\$750.00
	8000 / 1537	JEFF A NEED					
			7074	784 CLOTHING ALLOWANCE \$750		\$0.00	\$750.00
				Employee Total		\$0.00	\$750.00
	8000 / 1801	BRIAN A HARSHBARGER					
			7005	784 CLOTHING ALLOWANCE \$750		\$0.00	\$750.00
				Employee Total		\$0.00	\$750.00
	8000 / 1929	RYAN P HARBER					
		7002	784 CLOTHING ALLOWANCE \$750		\$0.00	\$750.00	
			Employee Total		\$0.00	\$750.00	
8000 / 2036	BENJAMIN C JONES						
		7028	784 CLOTHING ALLOWANCE \$750		\$0.00	\$750.00	
			Employee Total		\$0.00	\$750.00	
8000 / 2037	SHAWN P LEUCK						
		7041	784 CLOTHING ALLOWANCE \$750		\$0.00	\$750.00	
			Employee Total		\$0.00	\$750.00	
8000 / 2049	GRANT A BIRGE						
		6939	784 CLOTHING ALLOWANCE \$750		\$0.00	\$750.00	
			Employee Total		\$0.00	\$750.00	
8000 / 2078	ERIC M DOYLE						
		6969	784 CLOTHING ALLOWANCE \$750		\$0.00	\$750.00	
			Employee Total		\$0.00	\$750.00	

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18000000 511400 Fire-Cloth Allowance-NA	8000 / 2117	JOHN M KELLER					
			7031	784 CLOTHING ALLOWANCE \$750		\$0.00	\$750.00
				Employee Total		\$0.00	\$750.00
	8000 / 2128	KEITH W BURTON					
			6947	784 CLOTHING ALLOWANCE \$750		\$0.00	\$750.00
				Employee Total		\$0.00	\$750.00
	8000 / 2129	M S CHAPMAN					
			6949	784 CLOTHING ALLOWANCE \$750		\$0.00	\$750.00
				Employee Total		\$0.00	\$750.00
	8000 / 2130	RYAN M LINDER					
		7043	784 CLOTHING ALLOWANCE \$750		\$0.00	\$750.00	
			Employee Total		\$0.00	\$750.00	
8000 / 2188	JUSTIN C TAYLOR						
		7126	784 CLOTHING ALLOWANCE \$750		\$0.00	\$750.00	
			Employee Total		\$0.00	\$750.00	
8000 / 2189	JONATHAN W VANNESS						
		7133	784 CLOTHING ALLOWANCE \$750		\$0.00	\$750.00	
			Employee Total		\$0.00	\$750.00	
8000 / 2190	KYLE D GLOVER						
		6995	784 CLOTHING ALLOWANCE \$750		\$0.00	\$750.00	
			Employee Total		\$0.00	\$750.00	
8000 / 2368	JOSEPH M HEATER						
		7008	784 CLOTHING ALLOWANCE \$750		\$0.00	\$750.00	
			Employee Total		\$0.00	\$750.00	

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18000000 511400 Fire-Cloth Allowance-NA	8000 / 2425	SEAN K MAYER					
			7055	784 CLOTHING ALLOWANCE \$750		\$0.00	\$750.00
				Employee Total		\$0.00	\$750.00
	8000 / 2427	STEPHEN J JENKINSON					
			7025	784 CLOTHING ALLOWANCE \$750		\$0.00	\$750.00
				Employee Total		\$0.00	\$750.00
	8000 / 2452	CHAD A DAZEY					
			6960	784 CLOTHING ALLOWANCE \$750		\$0.00	\$750.00
				Employee Total		\$0.00	\$750.00
	8000 / 2453	HECTOR M ZARAGOZA					
		7152	784 CLOTHING ALLOWANCE \$750		\$0.00	\$750.00	
			Employee Total		\$0.00	\$750.00	
8000 / 2454	BRAD P SCHWARTZ						
		7099	784 CLOTHING ALLOWANCE \$750		\$0.00	\$750.00	
			Employee Total		\$0.00	\$750.00	
8000 / 2542	CURTIS R SHIDLER						
		7105	784 CLOTHING ALLOWANCE \$750		\$0.00	\$750.00	
			Employee Total		\$0.00	\$750.00	
8000 / 2571	JEFFREY L LYONS						
		7047	784 CLOTHING ALLOWANCE \$750	139.00	\$0.00	\$571.23	
			Employee Total		\$0.00	\$571.23	
8000 / 2573	CODY M STACY						
		7119	784 CLOTHING ALLOWANCE \$750	139.00	\$0.00	\$571.23	
			Employee Total		\$0.00	\$571.23	

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18000000 511400 Fire-Cloth Allowance-NA	8000 / 2578	TRAVIS A BENDER	6936	784 CLOTHING ALLOWANCE \$750	107.00	\$0.00	\$439.73		
			Employee Total						\$0.00
			Account Total						\$439.73
18000000 512000 Fire-FICA	8000 / 2591	WILLIAM A SNIDER	7113	784 CLOTHING ALLOWANCE \$750	41.00	\$0.00	\$168.49		
			Employee Total						\$0.00
			Account Total						\$168.49
18000000 513000 Fire-Medicare			1000	FICA		\$0.00	\$166.95		
	Total						\$0.00		
	Account Total						\$166.95		
18000000 514000 Fire-INPRS Civilian			1100	MEDICARE		\$0.00	\$1,419.84		
	Total						\$0.00		
	Account Total						\$1,419.84		
18000000 514250 Fire-INPRS-77 City Share			7000	INPRS - RETIREMENT		\$0.00	\$252.44		
	Total						\$0.00		
	Account Total						\$252.44		
18000000 514250 Fire-INPRS-77 City Share			7200	1977 FIRE RETIREMENT		\$0.00	\$14,324.54		
			7205	1977 FIRE RETIREMENT 32 YRS		\$0.00	\$1,685.24		
	Total						\$0.00		
Account Total						\$0.00	\$16,009.78		

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18000000 516000 Fire-Medical Ins-EE							
			2000	125 MEDICAL EMPLOYEE		\$0.00	\$3,111.94
			2001	125 MEDICAL EMPLOYEE/SPOUSE		\$0.00	\$1,196.82
			2002	125 MEDICAL EMPLOYEE/CHILD		\$0.00	\$1,549.96
			2003	125 MEDICAL EMPLOYEE/FAMILY		\$0.00	\$9,439.30
			8003	MEDICAL EMPLOYEE/FAMILY		\$0.00	\$581.96
				Total		\$0.00	\$15,879.98
				Account Total		\$0.00	\$15,879.98
18000000 517000 Fire-Dental Ins-EE							
			2100	125 DENTAL EMPLOYEE ONLY		\$0.00	\$204.28
			2101	125 DENTAL EMPLOYEE/SPOUSE		\$0.00	\$117.32
			2102	125 DENTAL EMPLOYEE/CHILD		\$0.00	\$76.53
			2103	125 DENTAL EMPLOYEE/FAMILY		\$0.00	\$899.78
			8103	DENTAL EMPLOYEE/FAMILY		\$0.00	\$44.50
				Total		\$0.00	\$1,342.41
				Account Total		\$0.00	\$1,342.41
18000000 518000 Fire-Vision Ins-EE							
			2200	125 VISION EMPLOYEE ONLY		\$0.00	\$45.31
			2201	125 VISION EMPLOYEE/SPOUSE		\$0.00	\$26.45
			2202	125 VISION EMPLOYEE/CHILD		\$0.00	\$16.08
			2203	125 VISION EMPLOYEE/FAMILY		\$0.00	\$136.38
			8203	VISION EMPLOYEE/FAMILY		\$0.00	\$7.92

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20100000 511105 MVH-Salaries, FT Regular	3300 / 1188	DENNIS T STEELE	7121	105 SALARIES - FULL TIME		\$0.00	\$2,166.88
			7121	910 LIFE INSURANCE FRINGE BENEFIT		\$1.98	\$0.00
			Employee Total			\$1.98	\$2,166.88
3300 / 1318	JUSTIN HITCHCOCK	7017	105 SALARIES - FULL TIME		\$0.00	\$1,389.78	
		Employee Total			\$0.00	\$1,389.78	
		3300 / 1977	TONYA L VANAMAN	7131	105 SALARIES - FULL TIME		\$0.00
Employee Total					\$0.00	\$606.46	
3300 / 2433	THOMAS W FOSTER			6984	105 SALARIES - FULL TIME		\$0.00
		Employee Total			\$0.00	\$1,423.95	
		3300 / 2637	CHRISTINA A GILLILAND	6992	105 SALARIES - FULL TIME		\$0.00
Employee Total					\$0.00	\$1,291.69	
Account Total					\$2.51	\$7,962.21	
20100000 511300 MVH- Salaries, Overtime	3300 / 1152	PAUL A KULL	7039	205 OVERTIME 1.5 TIMES	0.25	\$0.00	\$10.15
			Employee Total			\$0.00	\$10.15
			3300 / 1318	JUSTIN HITCHCOCK	7017	201 CALL IN MIN 2 HR 1.0 RATE	0.75
Employee Total					\$0.00	\$17.37	

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20100000 511300 MVH-Salaries, Overtime	3300 / 1977	TONYA L VANAMAN	7131	205 OVERTIME 1.5 TIMES	0.50	\$0.00	\$11.37
			Employee Total			\$0.00	\$11.37
	3301 / 2581	BENJAMIN W KENNEDY	7033	279 BARRICADES	3.50	\$0.00	\$84.77
			Employee Total			\$0.00	\$84.77
	3301 / 2593	CHARLES J MCMAHON	7060	279 BARRICADES	7.00	\$0.00	\$169.53
			Employee Total			\$0.00	\$169.53
	3301 / 2604	JESSE H SCROGGINS	7101	279 BARRICADES	10.50	\$0.00	\$254.30
			Employee Total			\$0.00	\$254.30
	3303 / 1803	MARK A HASSETT	7007	279 BARRICADES	3.50	\$0.00	\$128.31
			Employee Total			\$0.00	\$128.31
	3303 / 2451	CALEB M OWENS	7075	279 BARRICADES	14.25	\$0.00	\$358.93
			Employee Total			\$0.00	\$358.93
	3305 / 87	JAMES W HEDDEN	7010	279 BARRICADES	14.00	\$0.00	\$487.41
			Employee Total			\$0.00	\$487.41
Account Total						\$0.00	\$1,522.14

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<hr/>							
20100000 518000 MVH-Vision Ins-Employee							
			2200	125 VISION EMPLOYEE ONLY		\$0.00	\$5.80
			2201	125 VISION EMPLOYEE/SPOUSE		\$0.00	\$0.97
			2202	125 VISION EMPLOYEE/CHILD		\$0.00	\$5.36
			2203	125 VISION EMPLOYEE/FAMILY		\$0.00	\$26.16
					Total	\$0.00	\$38.29
					Account Total	\$0.00	\$38.29
<hr/>							
20100000 519100 MVH-HSA City Contribution							
			2402	VOLUNTARY HSA ER CONTRIBUTION		\$0.00	\$1,500.00
					Total	\$0.00	\$1,500.00
					Account Total	\$0.00	\$1,500.00
<hr/>							
20100000 519200 MVH-Basic Life Ins-EE Only							
			8300	BASIC LIFE		\$0.00	\$22.65
					Total	\$0.00	\$22.65
					Account Total	\$0.00	\$22.65
<hr/>							
20100000 519300 MVH-LTD Ins							
			8400	LONG TERM DISABILITY		\$0.00	\$47.62
					Total	\$0.00	\$47.62
					Account Total	\$0.00	\$47.62
<hr/>							
20900040 511101 EDIT-Salaries, Dept Head	4000 / 2218	CHANDLER M POOLE					
			7083	100 SALARIES - DEPARTMENT HEAD		\$0.00	\$1,389.54
			7083	910 LIFE INSURANCE FRINGE BENEFIT		\$1.04	\$0.00

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						Employee Total	\$1.04	\$1,389.54
						Account Total	\$1.04	\$1,389.54
20900040 511105 EDIT-Salaries, FT Regular	4000 / 1846	BEVERLY J SHAW						
			7103	105 SALARIES - FULL TIME		\$0.00	\$1,076.99	
			7103	910 LIFE INSURANCE FRINGE BENEFIT		\$0.53	\$0.00	
						Employee Total	\$0.53	\$1,076.99
	4000 / 2075	DEBORAH J KERVIN						
			7034	105 SALARIES - FULL TIME		\$0.00	\$394.05	
						Employee Total	\$0.00	\$394.05
	4000 / 2284	DALE B DIXON						
			6966	105 SALARIES - FULL TIME		\$0.00	\$725.35	
			6966	910 LIFE INSURANCE FRINGE BENEFIT		\$0.24	\$0.00	
						Employee Total	\$0.24	\$725.35
	4000 / 2603	MARY A RAY						
			7087	105 SALARIES - FULL TIME		\$0.00	\$1,096.15	
						Employee Total	\$0.00	\$1,096.15
	7001 / 2341	JEFFREY P RAY						
			7086	105 SALARIES - FULL TIME		\$0.00	\$1,827.71	
						Employee Total	\$0.00	\$1,827.71
						Account Total	\$0.77	\$5,120.25
20900040 511202 EDIT-Salaries, PT Seasonal/Tem	4001 / 2644	JOSIE N LUPTAK						
			7045	155 SALARIES - TEMP/SEASONAL PT	32.25	\$0.00	\$322.50	
						Employee Total	\$0.00	\$322.50

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20900040 511202 EDIT-Salaries, PT Seasonal/Tem	4002 / 2605	ATHANASIOS T ZAGLARAS	7151	155 SALARIES - TEMP/SEASONAL PT	61.00	\$0.00	\$610.00			
			Employee Total						\$0.00	\$610.00
			Account Total						\$0.00	\$932.50
20900040 512000 EDIT-FICA				1000 FICA		\$0.00	\$426.78			
	Total						\$0.00	\$426.78		
	Account Total						\$0.00	\$426.78		
20900040 513000 EDIT-Medicare				1100 MEDICARE		\$0.00	\$99.82			
	Total						\$0.00	\$99.82		
	Account Total						\$0.00	\$99.82		
20900040 514000 EDIT-INPRS-Civilian City				7000 INPRS - RETIREMENT		\$0.00	\$729.09			
	Total						\$0.00	\$729.09		
	Account Total						\$0.00	\$729.09		
20900040 516000 EDIT-Medical Ins-Employee			2000	125 MEDICAL EMPLOYEE		\$0.00	\$104.73			
			2001	125 MEDICAL EMPLOYEE/SPOUSE		\$0.00	\$448.12			
			2003	125 MEDICAL EMPLOYEE/FAMILY		\$0.00	\$919.59			
	Total						\$0.00	\$1,472.44		
	Account Total						\$0.00	\$1,472.44		

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<hr/>							
20900040 517000 EDIT-Dental Ins-Employee							
			2100	125 DENTAL EMPLOYEE ONLY		\$0.00	\$17.22
			2101	125 DENTAL EMPLOYEE/SPOUSE		\$0.00	\$32.95
			2103	125 DENTAL EMPLOYEE/FAMILY		\$0.00	\$48.06
						Total	\$0.00
						Account Total	\$98.23
<hr/>							
20900040 518000 EDIT-Vision Ins-Employee							
			2200	125 VISION EMPLOYEE ONLY		\$0.00	\$1.63
			2201	125 VISION EMPLOYEE/SPOUSE		\$0.00	\$5.94
			2203	125 VISION EMPLOYEE/FAMILY		\$0.00	\$12.51
						Total	\$0.00
						Account Total	\$20.08
<hr/>							
20900040 519200 EDIT-Basic Life Ins-EE Only							
			8300	BASIC LIFE		\$0.00	\$12.12
						Total	\$0.00
						Account Total	\$12.12
<hr/>							
20900040 519300 EDIT-Long Term Disability Ins							
			8400	LONG TERM DISABILITY		\$0.00	\$29.63
						Total	\$0.00
						Account Total	\$29.63
<hr/>							
25400000 511105 RHI-Salaries, FT Regular	4000 / 1679	VIKKI L WATKINS					
			7142	105 SALARIES - FULL TIME		\$0.00	\$1,684.32
						Employee Total	\$0.00
							\$1,684.32

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25400000 511105 RHI-Salaries, FT Regular	4000 / 2075	DEBORAH J KERVIN	7034	105 SALARIES - FULL TIME		\$0.00	\$919.44			
			Employee Total						\$0.00	\$919.44
25400000 512000 RHI-FICA	4000 / 2284	DALE B DIXON	6966	105 SALARIES - FULL TIME		\$0.00	\$1,036.22			
			6966	910 LIFE INSURANCE FRINGE BENEFIT		\$0.35	\$0.00			
			Employee Total						\$0.35	\$1,036.22
			Account Total						\$0.35	\$3,639.98
25400000 513000 RHI-Medicare				1000 FICA		\$0.00	\$212.78			
			Total						\$0.00	\$212.78
			Account Total						\$0.00	\$212.78
25400000 514000 RHI-INPRS- Civilian City				1100 MEDICARE		\$0.00	\$49.77			
			Total						\$0.00	\$49.77
			Account Total						\$0.00	\$49.77
25400000 514000 RHI-INPRS- Civilian City				7000 INPRS - RETIREMENT		\$0.00	\$407.68			
			Total						\$0.00	\$407.68
			Account Total						\$0.00	\$407.68

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25400000 519300 RHI-LTD Ins-EE				8400 LONG TERM DISABILITY		\$0.00	\$17.35
					Total	\$0.00	\$17.35
					Account Total	\$0.00	\$17.35
28601014 511105 CDBG-14 Salaries, FT Regular	4000 / 2075	DEBORAH J KERVIN					
			7034	198 SALARIES - FULL TIME - CDBG	4.00	\$0.00	\$74.00
					Employee Total	\$0.00	\$74.00
	4000 / 2284	DALE B DIXON					
			6966	198 SALARIES - FULL TIME - CDBG	4.25	\$0.00	\$124.49
					Employee Total	\$0.00	\$124.49
					Account Total	\$0.00	\$198.49
28601014 512000 CDBG-14 FICA							
				1000 FICA		\$0.00	\$11.30
					Total	\$0.00	\$11.30
					Account Total	\$0.00	\$11.30
28601014 513000 CDBG-14 Medicare							
				1100 MEDICARE		\$0.00	\$2.65
					Total	\$0.00	\$2.65
					Account Total	\$0.00	\$2.65
28601014 514000 CDBG-14 INPRS-Civilian City							
				7000 INPRS - RETIREMENT		\$0.00	\$22.23
					Total	\$0.00	\$22.23
					Account Total	\$0.00	\$22.23

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<hr/>							
28601014 516000 CDBG-14 Medical Ins-Employee							
			2001	125 MEDICAL EMPLOYEE/SPOUSE		\$0.00	\$21.28
			2003	125 MEDICAL EMPLOYEE/FAMILY		\$0.00	\$32.97
						Total	\$54.25
						Account Total	\$54.25
<hr/>							
28601014 517000 CDBG-14 Dental Ins-Employee							
			2101	125 DENTAL EMPLOYEE/SPOUSE		\$0.00	\$1.56
			2103	125 DENTAL EMPLOYEE/FAMILY		\$0.00	\$2.52
						Total	\$4.08
						Account Total	\$4.08
<hr/>							
28601014 518000 CDBG-14 Vision Ins-Employee							
			2201	125 VISION EMPLOYEE/SPOUSE		\$0.00	\$0.28
			2203	125 VISION EMPLOYEE/FAMILY		\$0.00	\$0.45
						Total	\$0.73
						Account Total	\$0.73
<hr/>							
28601014 519200 CDBG-14 Basic Life Ins-Employ							
			8300	BASIC LIFE		\$0.00	\$0.39
						Total	\$0.39
						Account Total	\$0.39
<hr/>							
28601014 519300 CDBG-14 LTD Ins-EE							
			8400	LONG TERM DISABILITY		\$0.00	\$0.94
						Total	\$0.94
						Account Total	\$0.94

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28700000 511300 Pol Proj-Salaries Overtime	7000 / 707	KEVIN J COOMEY	6956	221 POLICE GRANT PROJECTS	5.00	\$0.00	\$200.49				
			Employee Total						\$200.49		
			7000 / 1692	ADAM S FERGUSON	6976	221 POLICE GRANT PROJECTS	10.00	\$0.00	\$408.49		
					Employee Total						\$408.49
					7000 / 1740	DAVID S SMITH	7111	221 POLICE GRANT PROJECTS	6.00	\$0.00	\$245.09
Employee Total							\$245.09				
7001 / 497	VICKIE J DENSON	6965	219 POLICE GRANT PROJECTS - CIV	4.50	\$0.00	\$136.35					
		Employee Total						\$136.35			
		Account Total						\$990.42			
		28800000 511105 SAFER-Salaries, FT Reg	8000 / 2542	CURTIS R SHIDLER	7105	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,026.90		
					7105	910 LIFE INSURANCE FRINGE BENEFIT		\$0.28	\$0.00		
Employee Total						\$2,026.90					
8000 / 2571	JEFFREY L LYONS	7047	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,026.90					
		7047	910 LIFE INSURANCE FRINGE BENEFIT		\$0.28	\$0.00					
		Employee Total						\$2,026.90			

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28800000 511105 SAFER-Salaries, FT Reg	8000 / 2573	CODY M STACY	7119	115 SALARIES - FULL TIME FIRE		\$0.00	\$2,026.90			
			7119	910 LIFE INSURANCE FRINGE BENEFIT		\$0.23	\$0.00			
			Employee Total						\$0.23	\$2,026.90
			<hr/>							
8000 / 2578	TRAVIS A BENDER	6936	115 SALARIES - FULL TIME FIRE		\$0.00	\$3,886.80				
		6936	910 LIFE INSURANCE FRINGE BENEFIT		\$0.23	\$0.00				
		6936	960 PRORATED PAYMENT	96.00	\$0.00	(\$1,849.64)				
		6936	980 PAY DOCK	48.00	\$0.00	(\$924.82)				
		Employee Total						\$0.23	\$1,112.34	
<hr/>										
8000 / 2591	WILLIAM A SNIDER	7113	115 SALARIES - FULL TIME FIRE		\$0.00	\$1,859.90				
		Employee Total						\$0.00	\$1,859.90	
<hr/>										
8000 / 2594	THOMAS D LYNCH	7046	115 SALARIES - FULL TIME FIRE		\$0.00	\$1,859.90				
		Employee Total						\$0.00	\$1,859.90	
<hr/>										
8000 / 2646	JOSHUA L DOWELL	6968	115 SALARIES - FULL TIME FIRE		\$0.00	\$1,859.90				
		6968	980 PAY DOCK	24.00	\$0.00	(\$424.31)				
		Employee Total						\$0.00	\$1,435.59	
Account Total						\$1.02	\$12,348.43			
<hr/>										
28800000 513000 SAFER-Medicare Tax			1100	MEDICARE		\$0.00	\$175.02			

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<hr/>							
28800000 519200 SAFER-Basic Life Ins-Employee				8300	BASIC LIFE	\$0.00	\$30.85
					Total	\$0.00	\$30.85
					Account Total	\$0.00	\$30.85
<hr/>							
60603611 511105 WOp-Coll Op- Sal FT	6003 / 1218	VICTOR L VAN ALLEN		7130	105 SALARIES - FULL TIME	\$0.00	\$1,204.79
				7130	910 LIFE INSURANCE FRINGE BENEFIT	\$1.06	\$0.00
					Employee Total	\$1.06	\$1,204.79
<hr/>							
	6003 / 2231	PATRICK A HUWE		7020	105 SALARIES - FULL TIME	\$0.00	\$956.16
					Employee Total	\$0.00	\$956.16
					Account Total	\$1.06	\$2,160.95
<hr/>							
60603611 512000 WOp-Coll Op- FICA				1000	FICA	\$0.00	\$130.00
					Total	\$0.00	\$130.00
					Account Total	\$0.00	\$130.00
<hr/>							
60603611 513000 WOp-Coll Op- Medicare				1100	MEDICARE	\$0.00	\$30.41
					Total	\$0.00	\$30.41
					Account Total	\$0.00	\$30.41
<hr/>							
60603611 514600 WOp-Coll Op- INPRS				7001	INPRS - RETIREMENT WWTU	\$0.00	\$242.02
					Total	\$0.00	\$242.02
					Account Total	\$0.00	\$242.02

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60603611 516000 WOp-Coll Op-Med Ins			2002	125 MEDICAL EMPLOYEE/CHILD		\$0.00	\$387.48	
						Total	\$0.00	\$387.48
						Account Total	\$0.00	\$387.48
60603611 517000 WOp-Coll Op-Dental Ins			2100	125 DENTAL EMPLOYEE ONLY		\$0.00	\$8.61	
			2102	125 DENTAL EMPLOYEE/CHILD		\$0.00	\$12.75	
						Total	\$0.00	\$21.36
						Account Total	\$0.00	\$21.36
60603611 518000 WOp-Coll Op-Vision Ins			2200	125 VISION EMPLOYEE ONLY		\$0.00	\$1.63	
			2202	125 VISION EMPLOYEE/CHILD		\$0.00	\$2.68	
						Total	\$0.00	\$4.31
						Account Total	\$0.00	\$4.31
60603611 519200 WOp-Coll Op-Life Ins			8300	BASIC LIFE		\$0.00	\$4.20	
						Total	\$0.00	\$4.20
						Account Total	\$0.00	\$4.20
60603611 519300 WOp-Coll Op-LTD Ins			8400	LONG TERM DISABILITY		\$0.00	\$10.30	
						Total	\$0.00	\$10.30
						Account Total	\$0.00	\$10.30

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60603612 511105 WOp-CollMnt Salary FT	3303 / 484	LARRY T NEAL	7073	105 SALARIES - FULL TIME		\$0.00	\$1,853.04		
			Employee Total						\$0.00
	3303 / 1803	MARK A HASSETT	7007	105 SALARIES - FULL TIME		\$0.00	\$1,955.26		
			7007	910 LIFE INSURANCE FRINGE BENEFIT		\$0.69	\$0.00		
			Employee Total						\$0.69
3303 / 2074	HENRY F BELL	6935	105 SALARIES - FULL TIME		\$0.00	\$1,579.69			
		Employee Total						\$0.00	\$1,579.69
3303 / 2451	CALEB M OWENS	7075	105 SALARIES - FULL TIME		\$0.00	\$1,343.35			
		Employee Total						\$0.00	\$1,343.35
		Account Total						\$0.69	\$6,731.34
60603612 511300 WOp-CollMnt Salaries OT	3301 / 2581	BENJAMIN W KENNEDY	7033	205 OVERTIME 1.5 TIMES	0.50	\$0.00	\$12.11		
			Employee Total						\$0.00
	3303 / 484	LARRY T NEAL	7073	205 OVERTIME 1.5 TIMES	1.00	\$0.00	\$34.74		
			Employee Total						\$0.00
Account Total						\$0.00	\$46.85		
60603612 511400 WOp-CollMnt Cloth Allow	3303 / 484	LARRY T NEAL	7073	780 CLOTHING ALLOWANCE \$300		\$0.00	\$300.00		

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60603612 511400 WOp-CollMnt Cloth Allow							Employee Total	\$0.00	\$300.00
	3303 / 1803	MARK A HASSETT							
			7007	780 CLOTHING ALLOWANCE \$300		\$0.00	\$300.00		
							Employee Total	\$0.00	\$300.00
	3303 / 2074	HENRY F BELL							
			6935	780 CLOTHING ALLOWANCE \$300		\$0.00	\$300.00		
							Employee Total	\$0.00	\$300.00
	3303 / 2451	CALEB M OWENS							
			7075	780 CLOTHING ALLOWANCE \$300		\$0.00	\$300.00		
							Employee Total	\$0.00	\$300.00
							Account Total	\$0.00	\$1,200.00
60603612 512000 WOp-CollMnt FICA									
				1000 FICA		\$0.00	\$473.33		
							Total	\$0.00	\$473.33
							Account Total	\$0.00	\$473.33
60603612 513000 WOp-CollMnt Medicare									
				1100 MEDICARE		\$0.00	\$110.69		
							Total	\$0.00	\$110.69
							Account Total	\$0.00	\$110.69
60603612 514600 WOp-CollMnt INPRS									
				7001 INPRS - RETIREMENT WWTU		\$0.00	\$893.57		
							Total	\$0.00	\$893.57
							Account Total	\$0.00	\$893.57

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60603612 519300 WOp-CollMnt LTD Ins				8400	LONG TERM DISABILITY	\$0.00	\$30.47
					Total	\$0.00	\$30.47
					Account Total	\$0.00	\$30.47
60603622 511105 WOp- PumpMnt Salary FT	6002 / 1478	MICHAEL L FRENCH					
			6986	105	SALARIES - FULL TIME	\$0.00	\$803.84
					Employee Total	\$0.00	\$803.84
60603622 511105 WOp- PumpMnt Salary FT	6002 / 1749	THADDEUS S SNEDEKER					
			7112	105	SALARIES - FULL TIME	\$0.00	\$814.01
					Employee Total	\$0.00	\$814.01
60603622 511105 WOp- PumpMnt Salary FT	6002 / 1984	DAVID C MCKINLEY					
			7059	105	SALARIES - FULL TIME	\$0.00	\$777.24
					Employee Total	\$0.00	\$777.24
60603622 511105 WOp- PumpMnt Salary FT	6002 / 2567	JOHN H BARTON					
			6934	105	SALARIES - FULL TIME	\$0.00	\$683.40
					Employee Total	\$0.00	\$683.40
60603622 511105 WOp- PumpMnt Salary FT	6003 / 1748	JAMES E BJORK					
			6940	105	SALARIES - FULL TIME	\$0.00	\$547.21
			6940	910	LIFE INSURANCE FRINGE BENEFIT	\$0.17	\$0.00
					Employee Total	\$0.17	\$547.21
				Account Total	\$0.17	\$3,625.70	
60603622 511300 WOp- PumpMnt Salary OT	6002 / 1478	MICHAEL L FRENCH					
			6986	200	OVERTIME STRAIGHT RATE	1.00	\$20.09

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						Employee Total	\$0.00	\$20.09
60603622 511300 WOp- PumpMnt Salary OT	6002 / 1749	THADDEUS S SNEDEKER						
						Employee Total	\$0.00	\$53.42
6002 / 1984	DAVID C MCKINLEY		7112	202 CALL IN MAX 1.5 RATE	1.75	\$0.00	\$53.42	
						Employee Total	\$0.00	\$53.42
6002 / 1984	DAVID C MCKINLEY		7059	205 OVERTIME 1.5 TIMES	0.62	\$0.00	\$18.21	
						Employee Total	\$0.00	\$18.21
6002 / 2567	JOHN H BARTON		6934	205 OVERTIME 1.5 TIMES	0.25	\$0.00	\$6.40	
						Employee Total	\$0.00	\$6.40
						Account Total	\$0.00	\$98.12
60603622 512000 WOp- PumpMnt FICA				1000 FICA		\$0.00	\$219.20	
						Total	\$0.00	\$219.20
						Account Total	\$0.00	\$219.20
60603622 513000 WOp- PumpMnt Medicare				1100 MEDICARE		\$0.00	\$51.25	
						Total	\$0.00	\$51.25
						Account Total	\$0.00	\$51.25
60603622 514600 WOp- PumpMnt INPRS				7001 INPRS - RETIREMENT WWTU		\$0.00	\$417.06	
						Total	\$0.00	\$417.06
						Account Total	\$0.00	\$417.06

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60603622 516000 WOp- PumpMnt Med Ins			2002	125 MEDICAL EMPLOYEE/CHILD		\$0.00	\$193.75
			2003	125 MEDICAL EMPLOYEE/FAMILY		\$0.00	\$1,018.43
			Total			\$0.00	\$1,212.18
			Account Total			\$0.00	\$1,212.18
60603622 517000 WOp- PumpMnt Dental Ins			2102	125 DENTAL EMPLOYEE/CHILD		\$0.00	\$12.76
			2103	125 DENTAL EMPLOYEE/FAMILY		\$0.00	\$77.88
			Total			\$0.00	\$90.64
			Account Total			\$0.00	\$90.64
60603622 518000 WOp- PumpMnt Vision Ins			2202	125 VISION EMPLOYEE/CHILD		\$0.00	\$2.68
			2203	125 VISION EMPLOYEE/FAMILY		\$0.00	\$13.86
			Total			\$0.00	\$16.54
			Account Total			\$0.00	\$16.54
60603622 519200 WOp- PumpMnt Life Ins			8300	BASIC LIFE		\$0.00	\$7.70
			Total			\$0.00	\$7.70
			Account Total			\$0.00	\$7.70
60603622 519300 WOp- PumpMnt LTD Ins			8400	LONG TERM DISABILITY		\$0.00	\$17.27
			Total			\$0.00	\$17.27
			Account Total			\$0.00	\$17.27

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60603631 511105 WOp-TrmtOp Salary FT	6002 / 1915	RANDY T MCKENZIE	7058	105 SALARIES - FULL TIME		\$0.00	\$1,563.45
			7058	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00
			Employee Total			\$0.00	\$1,603.45
6002 / 1983	MARK S JANSMA	7024	105 SALARIES - FULL TIME		\$0.00	\$1,601.69	
		7024	825 SHIFT DIFFERENTIAL \$0.25		\$0.00	\$20.00	
		Employee Total			\$0.00	\$1,621.69	
6002 / 2077	JEROME B MANSFIELD	7048	105 SALARIES - FULL TIME		\$0.00	\$1,439.83	
		Employee Total			\$0.00	\$1,439.83	
6002 / 2465	WILLIAM G SCOTT	7100	105 SALARIES - FULL TIME		\$0.00	\$1,240.29	
		7100	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00	
		Employee Total			\$0.00	\$1,280.29	
6002 / 2495	CORBAN D MURPHY	7071	105 SALARIES - FULL TIME		\$0.00	\$1,250.10	
		7071	980 PAY DOCK	10.00	\$0.00	(\$156.26)	
		Employee Total			\$0.00	\$1,093.84	
6002 / 2575	JONAH B JOHNSON	7027	105 SALARIES - FULL TIME		\$0.00	\$1,398.94	
		7027	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00	
		Employee Total			\$0.00	\$1,438.94	
6002 / 2597	CODY A GLOVER						

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60603631 511105 WOp-TrmtOp Salary FT			6994	105 SALARIES - FULL TIME		\$0.00	\$1,240.29			
			6994	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00			
			Employee Total						\$0.00	\$1,280.29
<hr/>										
	6002 / 2641	CARL S RANDALL	7084	105 SALARIES - FULL TIME		\$0.00	\$1,240.29			
			7084	825 SHIFT DIFFERENTIAL \$0.25		\$0.00	\$20.00			
			Employee Total						\$0.00	\$1,260.29
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	6003 / 2231	PATRICK A HUWE	7020	105 SALARIES - FULL TIME		\$0.00	\$956.16			
			Employee Total						\$0.00	\$956.16
			Account Total						\$0.00	\$11,974.78
<hr/>										
60603631 511300 WOp-TrmtOp Salary OT	6002 / 1915	RANDY T MCKENZIE	7058	205 OVERTIME 1.5 TIMES	1.00	\$0.00	\$30.06			
			Employee Total						\$0.00	\$30.06
			<hr/>							
	6002 / 1983	MARK S JANSMA	7024	205 OVERTIME 1.5 TIMES	10.00	\$0.00	\$304.07			
			Employee Total						\$0.00	\$304.07
			<hr/>							
	6002 / 2465	WILLIAM G SCOTT	7100	205 OVERTIME 1.5 TIMES	0.25	\$0.00	\$6.00			
			Employee Total						\$0.00	\$6.00
			<hr/>							
	6002 / 2495	CORBAN D MURPHY	7071	200 OVERTIME STRAIGHT RATE	10.00	\$0.00	\$156.26			
			Employee Total						\$0.00	\$156.26

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60603631 511300 WOp-TrmtOp Salary OT	6002 / 2575	JONAH B JOHNSON	7027	205 OVERTIME 1.5 TIMES	12.00	\$0.00	\$323.77		
			Employee Total						\$0.00
									\$323.77
6002 / 2597	CODY A GLOVER	6994	200 OVERTIME STRAIGHT RATE	0.25	\$0.00	\$4.00			
		6994	205 OVERTIME 1.5 TIMES	2.50	\$0.00	\$60.01			
		Employee Total						\$0.00	
						\$64.01			
6002 / 2641	CARL S RANDALL	7084	200 OVERTIME STRAIGHT RATE	1.25	\$0.00	\$19.69			
		7084	205 OVERTIME 1.5 TIMES	10.00	\$0.00	\$236.30			
		Employee Total						\$0.00	
						\$255.99			
Account Total						\$0.00	\$1,140.16		
60603631 512000 WOp-TrmtOp FICA			1000	FICA		\$0.00	\$789.88		
	Total						\$0.00	\$789.88	
	Account Total						\$0.00	\$789.88	
60603631 513000 WOp-TrmtOp Medicare			1100	MEDICARE		\$0.00	\$184.73		
	Total						\$0.00	\$184.73	
	Account Total						\$0.00	\$184.73	
60603631 514600 WOp-TrmtOp INPRS			7001	INPRS - RETIREMENT WWTU		\$0.00	\$1,468.86		
	Total						\$0.00	\$1,468.86	
	Account Total						\$0.00	\$1,468.86	

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60603631 519200 WOp-TrmtOp Life Ins				8300	BASIC LIFE	\$0.00	\$25.55
					Total	\$0.00	\$25.55
					Account Total	\$0.00	\$25.55
60603631 519300 WOp-TrmtOp LTD Ins				8400	LONG TERM DISABILITY	\$0.00	\$50.95
					Total	\$0.00	\$50.95
					Account Total	\$0.00	\$50.95
60603632 511105 WOp-TrmtMnt Salaries FT	6002 / 1478	MICHAEL L FRENCH	6986	105	SALARIES - FULL TIME	\$0.00	\$803.84
					Employee Total	\$0.00	\$803.84
6002 / 1749	THADDEUS S SNEDEKER	7112	105	SALARIES - FULL TIME	\$0.00	\$814.00	
					Employee Total	\$0.00	\$814.00
6002 / 1984	DAVID C MCKINLEY	7059	105	SALARIES - FULL TIME	\$0.00	\$777.23	
					Employee Total	\$0.00	\$777.23
6002 / 2567	JOHN H BARTON	6934	105	SALARIES - FULL TIME	\$0.00	\$683.40	
					Employee Total	\$0.00	\$683.40
6003 / 1748	JAMES E BJORK	6940	105	SALARIES - FULL TIME	\$0.00	\$547.21	
		6940	910	LIFE INSURANCE FRINGE BENEFIT	\$0.17	\$0.00	

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Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount	
						Employee Total	\$0.17	\$547.21
						Account Total	\$0.17	\$3,625.68
<hr/>								
60603632 511300 WOp-TrmtMnt Salaries OT	6002 / 1478	MICHAEL L FRENCH						
			6986	200 OVERTIME STRAIGHT RATE	1.00	\$0.00	\$20.10	
						Employee Total	\$0.00	\$20.10
<hr/>								
		6002 / 1749	THADDEUS S SNEDEKER					
			7112	202 CALL IN MAX 1.5 RATE	1.75	\$0.00	\$53.42	
						Employee Total	\$0.00	\$53.42
<hr/>								
		6002 / 1984	DAVID C MCKINLEY					
			7059	205 OVERTIME 1.5 TIMES	0.63	\$0.00	\$18.22	
						Employee Total	\$0.00	\$18.22
<hr/>								
		6002 / 2567	JOHN H BARTON					
			6934	205 OVERTIME 1.5 TIMES	0.25	\$0.00	\$6.41	
						Employee Total	\$0.00	\$6.41
						Account Total	\$0.00	\$98.15
<hr/>								
60603632 512000 WOp-TrmtMnt FICA				1000 FICA		\$0.00	\$219.23	
						Total	\$0.00	\$219.23
						Account Total	\$0.00	\$219.23
<hr/>								
60603632 513000 WOp-TrmtMnt Medicare				1100 MEDICARE		\$0.00	\$51.29	
						Total	\$0.00	\$51.29
						Account Total	\$0.00	\$51.29

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60603632 514600 WOp- TrmtMnt INPRS			7001	INPRS - RETIREMENT WWTU		\$0.00	\$417.07
					Total	\$0.00	\$417.07
					Account Total	\$0.00	\$417.07
60603632 516000 WOp- TrmtMnt Med Ins			2002	125 MEDICAL EMPLOYEE/CHILD		\$0.00	\$193.74
			2003	125 MEDICAL EMPLOYEE/FAMILY		\$0.00	\$1,018.43
					Total	\$0.00	\$1,212.17
					Account Total	\$0.00	\$1,212.17
60603632 517000 WOp- TrmtMnt Dental Ins			2102	125 DENTAL EMPLOYEE/CHILD		\$0.00	\$12.75
			2103	125 DENTAL EMPLOYEE/FAMILY		\$0.00	\$77.87
					Total	\$0.00	\$90.62
					Account Total	\$0.00	\$90.62
60603632 518000 WOp- TrmtMnt Vision Ins			2202	125 VISION EMPLOYEE/CHILD		\$0.00	\$2.68
			2203	125 VISION EMPLOYEE/FAMILY		\$0.00	\$13.86
					Total	\$0.00	\$16.54
					Account Total	\$0.00	\$16.54
60603632 519200 WOp- TrmtMnt Life Ins			8300	BASIC LIFE		\$0.00	\$7.70
					Total	\$0.00	\$7.70
					Account Total	\$0.00	\$7.70

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60603632 519300 WOp-TrmtMnt LTD Ins				8400 LONG TERM DISABILITY		\$0.00	\$17.29
					Total	\$0.00	\$17.29
					Account Total	\$0.00	\$17.29
60603633 511105 WOp-Lab Salaries FT	6000 / 2512	PENG LI					
			7042	105 SALARIES - FULL TIME		\$0.00	\$980.39
			7042	910 LIFE INSURANCE FRINGE BENEFIT		\$0.19	\$0.00
					Employee Total	\$0.19	\$980.39
					Account Total	\$0.19	\$980.39
60603633 511201 WOp-Lab Salaries PT Reg	6001 / 2633	MATTHEW J COOPER					
			6958	150 SALARIES - REGULAR PART-TIME	37.75	\$0.00	\$434.13
			6958	503 PERSONAL DAY PART TIME REG	2.50	\$0.00	\$28.75
					Employee Total	\$0.00	\$462.88
	6004 / 2645	SHANE A WATSON					
			7144	150 SALARIES - REGULAR PART-TIME	30.00	\$0.00	\$240.00
					Employee Total	\$0.00	\$240.00
					Account Total	\$0.00	\$702.88
60603633 512000 WOp-Lab FICA							
				1000 FICA		\$0.00	\$104.22
					Total	\$0.00	\$104.22
					Account Total	\$0.00	\$104.22
60603633 513000 WOp-Lab Medicare							
				1100 MEDICARE		\$0.00	\$24.37

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Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
<hr/>							
60603633 513000 WOp-Lab Medicare							
					Total	\$0.00	\$24.37
					Account Total	\$0.00	\$24.37
<hr/>							
60603633 514600 WOp-Lab INPRS							
			7001	INPRS - RETIREMENT WWTU		\$0.00	\$109.80
					Total	\$0.00	\$109.80
					Account Total	\$0.00	\$109.80
<hr/>							
60603633 516000 WOp-Lab Med Ins							
			2000	125 MEDICAL EMPLOYEE		\$0.00	\$104.74
					Total	\$0.00	\$104.74
					Account Total	\$0.00	\$104.74
<hr/>							
60603633 517000 WOp-Lab Dental Ins							
			2100	125 DENTAL EMPLOYEE ONLY		\$0.00	\$8.62
					Total	\$0.00	\$8.62
					Account Total	\$0.00	\$8.62
<hr/>							
60603633 518000 WOp-Lab Vision Ins							
			2200	125 VISION EMPLOYEE ONLY		\$0.00	\$1.64
					Total	\$0.00	\$1.64
					Account Total	\$0.00	\$1.64
<hr/>							
60603633 519200 WOp-Lab Life Ins							
			8300	BASIC LIFE		\$0.00	\$6.30
					Total	\$0.00	\$6.30
					Account Total	\$0.00	\$6.30

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60603633 519300 WOp-Lab LTD Ins				8400	LONG TERM DISABILITY	\$0.00	\$5.06
				Total		\$0.00	\$5.06
				Account Total		\$0.00	\$5.06
	<hr/>						
60603641 511101 WOp- AdmPlnt Salary Dept Head	3300 / 2574	DOUGLAS B PAYNE	7078	100	SALARIES - DEPARTMENT HEAD	\$0.00	\$555.82
			7078	910	LIFE INSURANCE FRINGE BENEFIT	\$0.28	\$0.00
				Employee Total		\$0.28	\$555.82
	<hr/>						
60603641 511105 WOp- AdmPlnt Salary FT	6003 / 2204	DAVID S HENDERSON	7012	100	SALARIES - DEPARTMENT HEAD	\$0.00	\$2,779.09
			7012	910	LIFE INSURANCE FRINGE BENEFIT	\$2.08	\$0.00
				Employee Total		\$2.08	\$2,779.09
	<hr/>						
60603641 511105 WOp- AdmPlnt Salary FT	6000 / 2512	PENG LI	7042	105	SALARIES - FULL TIME	\$0.00	\$980.39
			7042	910	LIFE INSURANCE FRINGE BENEFIT	\$0.18	\$0.00
				Employee Total		\$0.18	\$980.39
	<hr/>						
60603641 511105 WOp- AdmPlnt Salary FT	6003 / 1218	VICTOR L VAN ALLEN	7130	105	SALARIES - FULL TIME	\$0.00	\$1,204.79
			7130	910	LIFE INSURANCE FRINGE BENEFIT	\$1.06	\$0.00
				Employee Total		\$1.06	\$1,204.79

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60603641 511105 WOp- AdmPInt Salary FT	6003 / 1748	JAMES E BJORK	6940	105 SALARIES - FULL TIME		\$0.00	\$1,094.43	
			6940	910 LIFE INSURANCE FRINGE BENEFIT		\$0.35	\$0.00	
	Employee Total						\$0.35	\$1,094.43
	6003 / 2328	AMY E SPANN						
			7114	105 SALARIES - FULL TIME		\$0.00	\$1,506.03	
Employee Total						\$0.00	\$1,506.03	
Account Total						\$1.59	\$4,785.64	
60603641 512000 WOp- AdmPInt FICA				1000 FICA		\$0.00	\$481.92	
	Total						\$0.00	\$481.92
	Account Total						\$0.00	\$481.92
60603641 513000 WOp- AdmPInt Medicare				1100 MEDICARE		\$0.00	\$112.70	
	Total						\$0.00	\$112.70
	Account Total						\$0.00	\$112.70
60603641 514600 WOp- AdmPInt INPRS				7000 INPRS - RETIREMENT		\$0.00	\$62.25	
				7001 INPRS - RETIREMENT WWTU		\$0.00	\$847.27	
	Total						\$0.00	\$909.52
	Account Total						\$0.00	\$909.52

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60603641 516000 WOp- AdmPInt Med Ins			2000	125 MEDICAL EMPLOYEE		\$0.00	\$314.20
			2002	125 MEDICAL EMPLOYEE/CHILD		\$0.00	\$581.24
			2003	125 MEDICAL EMPLOYEE/FAMILY		\$0.00	\$396.04
					Total		\$0.00
				Account Total		\$0.00	\$1,291.48
60603641 517000 WOp- AdmPInt Dental Ins			2100	125 DENTAL EMPLOYEE ONLY		\$0.00	\$25.84
			2102	125 DENTAL EMPLOYEE/CHILD		\$0.00	\$38.27
			2103	125 DENTAL EMPLOYEE/FAMILY		\$0.00	\$30.28
					Total		\$0.00
				Account Total		\$0.00	\$94.39
60603641 518000 WOp- AdmPInt Vision Ins			2200	125 VISION EMPLOYEE ONLY		\$0.00	\$4.90
			2202	125 VISION EMPLOYEE/CHILD		\$0.00	\$8.04
			2203	125 VISION EMPLOYEE/FAMILY		\$0.00	\$5.39
					Total		\$0.00
				Account Total		\$0.00	\$18.33
60603641 519200 WOp- AdmPInt Life Ins			8300	BASIC LIFE		\$0.00	\$18.86
					Total	\$0.00	\$18.86
				Account Total		\$0.00	\$18.86

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60603641 519300 WOp- AdmPInt LTD Ins				8400	LONG TERM DISABILITY	\$0.00	\$38.84
					Total	\$0.00	\$38.84
					Account Total	\$0.00	\$38.84
60603642 511101 WOp- AdmBOW Salary Dept Head	0102 / 2192	JOHN R DENNIS	6964	160	SALARIES - ELECTED FULL-TIME	\$0.00	\$1,198.78
			6964	910	LIFE INSURANCE FRINGE BENEFIT	\$2.38	\$0.00
					Employee Total	\$2.38	\$1,198.78
0200 / 1180	JUDITH C RHODES	7090	100	SALARIES - DEPARTMENT HEAD	\$0.00	\$1,111.64	
				Employee Total	\$0.00	\$1,111.64	
0202 / 1180	JUDITH C RHODES	7090	910	LIFE INSURANCE FRINGE BENEFIT	\$7.03	\$0.00	
				Employee Total	\$7.03	\$0.00	
1200 / 2595	BRADLEY P ALEXANDER	6930	100	SALARIES - DEPARTMENT HEAD	\$0.00	\$1,000.00	
		6930	910	LIFE INSURANCE FRINGE BENEFIT	\$0.33	\$0.00	
					Employee Total	\$0.33	\$1,000.00
1400 / 1617	DIANE M FOSTER	6981	105	SALARIES - FULL TIME	\$0.00	\$1,067.08	
		6981	910	LIFE INSURANCE FRINGE BENEFIT	\$1.59	\$0.00	
					Employee Total	\$1.59	\$1,067.08

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60603642 511101 WOp- AdmBOW Salary Dept Head	3000 / 1931	DAVID M BUCK	6944	100	SALARIES - DEPARTMENT HEAD	\$0.00	\$1,530.45	
			6944	910	LIFE INSURANCE FRINGE BENEFIT	\$0.69	\$0.00	
	Employee Total						\$0.69	\$1,530.45
	4000 / 2218	CHANDLER M POOLE						
			7083	100	SALARIES - DEPARTMENT HEAD	\$0.00	\$1,389.55	
			7083	910	LIFE INSURANCE FRINGE BENEFIT	\$1.04	\$0.00	
	Employee Total						\$1.04	\$1,389.55
	Account Total						\$13.06	\$7,297.50
60603642 511105 WOp- AdmBOW Salary FT	0100 / 2193	BETINA S COCHRAN	6954	105	SALARIES - FULL TIME	\$0.00	\$287.75	
			Employee Total					
	0200 / 1015	KATRINA S VAUGHAN						
			7135	105	SALARIES - FULL TIME	\$0.00	\$586.98	
			Employee Total					
	0200 / 1768	NICOLE A STOCKS						
			7123	105	SALARIES - FULL TIME	\$0.00	\$798.36	
			7123	910	LIFE INSURANCE FRINGE BENEFIT	\$0.17	\$0.00	
	Employee Total						\$0.17	\$798.36
0200 / 1951	HEATHER R KIDWELL							
			7035	105	SALARIES - FULL TIME	\$0.00	\$694.30	
Employee Total						\$0.00	\$694.30	

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60603642 511105 WOp-AdmBOW Salary FT	1200 / 2460	JEREMY S WHEELER	7145	105 SALARIES - FULL TIME		\$0.00	\$873.94			
			7145	910 LIFE INSURANCE FRINGE BENEFIT		\$0.11	\$0.00			
			Employee Total						\$0.11	\$873.94
			<hr/>							
	1200 / 2580	TRACEY L STANIFER	7120	105 SALARIES - FULL TIME		\$0.00	\$737.54			
			Employee Total						\$0.00	\$737.54
			<hr/>							
				3000 / 2565	ERIN M COOPER	6957	105 SALARIES - FULL TIME		\$0.00	\$755.44
Employee Total						\$0.00	\$755.44			
<hr/>										
	3000 / 2568	EDWARD L GARRISON				6991	105 SALARIES - FULL TIME		\$0.00	\$486.46
			6991	910 LIFE INSURANCE FRINGE BENEFIT		\$0.17	\$0.00			
			Employee Total						\$0.17	\$486.46
			<hr/>							
	4000 / 1159	JIM F EVERETTE	6973	105 SALARIES - FULL TIME		\$0.00	\$1,905.03			
			Employee Total						\$0.00	\$1,905.03
			<hr/>							
				4000 / 1846	BEVERLY J SHAW	7103	105 SALARIES - FULL TIME		\$0.00	\$1,076.99
7103	910 LIFE INSURANCE FRINGE BENEFIT					\$0.53	\$0.00			
Employee Total						\$0.53	\$1,076.99			

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60603642 511105 WOp- AdmBOW Salary FT	4000 / 2284	DALE B DIXON	6966	105 SALARIES - FULL TIME		\$0.00	\$310.87
			6966	910 LIFE INSURANCE FRINGE BENEFIT		\$0.10	\$0.00
			Employee Total			\$0.10	\$310.87
4000 / 2603	MARY A RAY	7087	105 SALARIES - FULL TIME		\$0.00	\$365.39	
		Employee Total			\$0.00	\$365.39	
		Account Total			\$1.08	\$8,879.05	
60603642 511201 WOp- AdmBOW Salaries-PT Reg	1401 / 2326	MEGAN R FURST	6987	150 SALARIES - REGULAR PART-TIME	7.16	\$0.00	\$121.76
			6987	403 SICK PART TIME REG	1.09	\$0.00	\$18.49
			Employee Total			\$0.00	\$140.25
3001 / 2502	SHARI CARTER	6948	150 SALARIES - REGULAR PART-TIME	6.80	\$0.00	\$70.72	
		6948	303 VACATION PART TIME REG	1.60	\$0.00	\$16.64	
		Employee Total			\$0.00	\$87.36	
Account Total			\$0.00	\$227.61			
60603642 511300 WOp- AdmBOW Salaries OT	0200 / 1768	NICOLE A STOCKS	7123	566 COMP TIME PAID	0.30	\$0.00	\$7.98
			Employee Total			\$0.00	\$7.98
			0200 / 1951	HEATHER R KIDWELL	7035	200 OVERTIME STRAIGHT RATE	2.00
7035	205 OVERTIME 1.5 TIMES	2.20			\$0.00	\$76.38	

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60603642 511300 WOp-AdmBOW Salaries OT						Employee Total	\$0.00	\$122.66
						Account Total	\$0.00	\$130.64
60603642 512000 WOp-AdmBOW FICA								
				1000	FICA	\$0.00	\$975.77	
						Total	\$0.00	\$975.77
						Account Total	\$0.00	\$975.77
60603642 513000 WOp-AdmBOW Medicare								
				1100	MEDICARE	\$0.00	\$228.20	
						Total	\$0.00	\$228.20
						Account Total	\$0.00	\$228.20
60603642 514600 WOp-AdmBOW INPRS								
				7000	INPRS - RETIREMENT	\$0.00	\$1,701.89	
						Total	\$0.00	\$1,701.89
						Account Total	\$0.00	\$1,701.89
60603642 516000 WOp-AdmBOW Med Ins								
				2000	125 MEDICAL EMPLOYEE	\$0.00	\$544.64	
				2001	125 MEDICAL EMPLOYEE/SPOUSE	\$0.00	\$378.99	
				2002	125 MEDICAL EMPLOYEE/CHILD	\$0.00	\$697.48	
				2003	125 MEDICAL EMPLOYEE/FAMILY	\$0.00	\$1,158.97	
						Total	\$0.00	\$2,780.08
						Account Total	\$0.00	\$2,780.08

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60603642 517000 WOp- AdmBOW Dental Ins			2100	125 DENTAL EMPLOYEE ONLY		\$0.00	\$25.86
			2101	125 DENTAL EMPLOYEE/SPOUSE		\$0.00	\$77.72
			2102	125 DENTAL EMPLOYEE/CHILD		\$0.00	\$56.11
			2103	125 DENTAL EMPLOYEE/FAMILY		\$0.00	\$44.13
					Total		\$0.00
				Account Total		\$0.00	\$203.82
60603642 518000 WOp- AdmBOW Vision Ins			2200	125 VISION EMPLOYEE ONLY		\$0.00	\$10.16
			2201	125 VISION EMPLOYEE/SPOUSE		\$0.00	\$5.03
			2202	125 VISION EMPLOYEE/CHILD		\$0.00	\$11.78
			2203	125 VISION EMPLOYEE/FAMILY		\$0.00	\$8.64
					Total		\$0.00
				Account Total		\$0.00	\$35.61
60603642 519200 WOp- AdmBOW Life Ins			8300	BASIC LIFE		\$0.00	\$30.47
					Total	\$0.00	\$30.47
				Account Total		\$0.00	\$30.47
60603642 519300 WOp- AdmBOW LTD Ins			8400	LONG TERM DISABILITY		\$0.00	\$77.13
					Total	\$0.00	\$77.13
				Account Total		\$0.00	\$77.13

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60603643 511105 WOpCustAct Salary FT	0201 / 1561	RHONDA J WADE	7138	105 SALARIES - FULL TIME		\$0.00	\$1,562.18
					Employee Total	\$0.00	\$1,562.18
	0201 / 2286	KATHLEEN M HENDERSON	7013	105 SALARIES - FULL TIME		\$0.00	\$671.00
					Employee Total	\$0.00	\$671.00
0201 / 2393	MICHELE PAYNE	7079	105 SALARIES - FULL TIME		\$0.00	\$1,217.74	
				Employee Total	\$0.00	\$1,217.74	
			Account Total	\$0.00	\$3,450.92		
60603643 511300 WOpCustAct Salary OT	0201 / 1561	RHONDA J WADE	7138	200 OVERTIME STRAIGHT RATE	2.25	\$0.00	\$52.07
			7138	205 OVERTIME 1.5 TIMES	17.55	\$0.00	\$609.25
					Employee Total	\$0.00	\$661.32
	0201 / 2286	KATHLEEN M HENDERSON	7013	200 OVERTIME STRAIGHT RATE	0.23	\$0.00	\$4.47
					Employee Total	\$0.00	\$4.47
					Account Total	\$0.00	\$665.79
60603643 512000 WOpCustAct FICA			1000	FICA		\$0.00	\$230.06
					Total	\$0.00	\$230.06
					Account Total	\$0.00	\$230.06

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60603643 513000 WOpCustAct Medicare			1100	MEDICARE		\$0.00	\$53.80	
						Total	\$0.00	\$53.80
						Account Total	\$0.00	\$53.80
60603643 514600 WOpCustAct INPRS			7001	INPRS - RETIREMENT WWTU		\$0.00	\$461.07	
						Total	\$0.00	\$461.07
						Account Total	\$0.00	\$461.07
60603643 516000 WOpCustAct Med Ins			2000	125 MEDICAL EMPLOYEE		\$0.00	\$282.78	
			2003	125 MEDICAL EMPLOYEE/FAMILY		\$0.00	\$523.76	
						Total	\$0.00	\$806.54
						Account Total	\$0.00	\$806.54
60603643 517000 WOpCustAct Dental Ins			2100	125 DENTAL EMPLOYEE ONLY		\$0.00	\$23.26	
			2103	125 DENTAL EMPLOYEE/FAMILY		\$0.00	\$40.05	
						Total	\$0.00	\$63.31
						Account Total	\$0.00	\$63.31
60603643 518000 WOpCustAct Vision Ins			2200	125 VISION EMPLOYEE ONLY		\$0.00	\$4.41	
			2202	125 VISION EMPLOYEE/CHILD		\$0.00	\$4.82	
						Total	\$0.00	\$9.23
						Account Total	\$0.00	\$9.23

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60603643 519200 WOpCustAct Life Ins				8300	BASIC LIFE	\$0.00	\$6.93
					Total	\$0.00	\$6.93
					Account Total	\$0.00	\$6.93
60603643 519300 WOpCustAct LTD Ins				8400	LONG TERM DISABILITY	\$0.00	\$16.45
					Total	\$0.00	\$16.45
					Account Total	\$0.00	\$16.45
60603650 511105 WOpSanOp Salary FT	3300 / 1977	TONYA L VANAMAN					
			7131	105	SALARIES - FULL TIME	\$0.00	\$606.46
					Employee Total	\$0.00	\$606.46
3301 / 483	BRIAN L CLAXTON						
			6953	105	SALARIES - FULL TIME	\$0.00	\$1,853.04
					Employee Total	\$0.00	\$1,853.04
3301 / 2127	JOHN E HART						
			7006	105	SALARIES - FULL TIME	\$0.00	\$1,509.40
					Employee Total	\$0.00	\$1,509.40
3301 / 2247	ROGER D SCHEIBE						
			7097	105	SALARIES - FULL TIME	\$0.00	\$1,509.40
					Employee Total	\$0.00	\$1,509.40
3301 / 2253	JAMES MILLER						
			7063	105	SALARIES - FULL TIME	\$0.00	\$1,509.40
					Employee Total	\$0.00	\$1,509.40

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60603650 511300 WOpSanOp Salary OT	3301 / 2581	BENJAMIN W KENNEDY						
			7033	205 OVERTIME 1.5 TIMES	0.75	\$0.00	\$18.16	
						Employee Total	\$0.00	\$18.16
3301 / 2593	3301 / 2593	CHARLES J MCMAHON						
			7060	274 GARBAGE/RECYCLING/BRUSH	0.25	\$0.00	\$6.05	
						Employee Total	\$0.00	\$6.05
3301 / 2604	3301 / 2604	JESSE H SCROGGINS						
			7101	274 GARBAGE/RECYCLING/BRUSH	0.25	\$0.00	\$6.05	
						Employee Total	\$0.00	\$6.05
3301 / 2642	3301 / 2642	KENT D VICE						
			7136	205 OVERTIME 1.5 TIMES	0.25	\$0.00	\$6.05	
						Employee Total	\$0.00	\$6.05
						Account Total	\$0.00	\$47.68
60603650 511400 WOpSanOp Cloth Allowance	3301 / 483	BRIAN L CLAXTON						
			6953	780 CLOTHING ALLOWANCE \$300		\$0.00	\$300.00	
						Employee Total	\$0.00	\$300.00
3301 / 2127	3301 / 2127	JOHN E HART						
			7006	780 CLOTHING ALLOWANCE \$300		\$0.00	\$300.00	
						Employee Total	\$0.00	\$300.00
3301 / 2247	3301 / 2247	ROGER D SCHEIBE						
			7097	780 CLOTHING ALLOWANCE \$300		\$0.00	\$300.00	
						Employee Total	\$0.00	\$300.00

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Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
60603650 511400 WOpSanOp Cloth Allowance	3301 / 2253	JAMES MILLER					
			7063	780 CLOTHING ALLOWANCE \$300		\$0.00	\$300.00
				Employee Total		\$0.00	\$300.00
	3301 / 2499	JEFFREY L HENZL					
			7014	780 CLOTHING ALLOWANCE \$300		\$0.00	\$300.00
				Employee Total		\$0.00	\$300.00
	3301 / 2500	BROCK G SEWARD					
			7102	780 CLOTHING ALLOWANCE \$300		\$0.00	\$300.00
				Employee Total		\$0.00	\$300.00
	3301 / 2581	BENJAMIN W KENNEDY					
		7033	780 CLOTHING ALLOWANCE \$300		\$0.00	\$300.00	
			Employee Total		\$0.00	\$300.00	
3301 / 2593	CHARLES J MCMAHON						
		7060	780 CLOTHING ALLOWANCE \$300		\$0.00	\$300.00	
			Employee Total		\$0.00	\$300.00	
3301 / 2604	JESSE H SCROGGINS						
		7101	780 CLOTHING ALLOWANCE \$300	64.00	\$0.00	\$405.20	
			Employee Total		\$0.00	\$405.20	
3301 / 2642	KENT D VICE						
		7136	780 CLOTHING ALLOWANCE \$300	149.00	\$0.00	\$244.93	
			Employee Total		\$0.00	\$244.93	
			Account Total		\$0.00	\$3,050.13	

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Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
<hr/>							
60603650 512000 WOpSanOp FICA				1000 FICA		\$0.00	\$1,068.96
						Total	\$0.00
						Account Total	\$1,068.96
<hr/>							
60603650 513000 WOpSanOp Medicare				1100 MEDICARE		\$0.00	\$250.00
						Total	\$0.00
						Account Total	\$250.00
<hr/>							
60603650 514600 WOpSanOp INPRS				7000 INPRS - RETIREMENT		\$0.00	\$69.20
				7001 INPRS - RETIREMENT WWTU		\$0.00	\$1,939.96
						Total	\$0.00
						Account Total	\$2,009.16
<hr/>							
60603650 516000 WOpSanOp Med Ins				2000 125 MEDICAL EMPLOYEE		\$0.00	\$596.43
				2001 125 MEDICAL EMPLOYEE/SPOUSE		\$0.00	\$398.94
				2002 125 MEDICAL EMPLOYEE/CHILD		\$0.00	\$387.49
				2003 125 MEDICAL EMPLOYEE/FAMILY		\$0.00	\$2,543.21
						Total	\$0.00
						Account Total	\$3,926.07

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Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
<hr/>							
60603650 517000 WOpSanOp Dental Ins							
			2100	125 DENTAL EMPLOYEE ONLY		\$0.00	\$49.06
			2101	125 DENTAL EMPLOYEE/SPOUSE		\$0.00	\$29.33
			2102	125 DENTAL EMPLOYEE/CHILD		\$0.00	\$25.51
			2103	125 DENTAL EMPLOYEE/FAMILY		\$0.00	\$238.97
				Total		\$0.00	\$342.87
				Account Total		\$0.00	\$342.87
<hr/>							
60603650 518000 WOpSanOp Vision Ins							
			2200	125 VISION EMPLOYEE ONLY		\$0.00	\$15.43
			2201	125 VISION EMPLOYEE/SPOUSE		\$0.00	\$5.29
			2202	125 VISION EMPLOYEE/CHILD		\$0.00	\$5.36
			2203	125 VISION EMPLOYEE/FAMILY		\$0.00	\$27.72
				Total		\$0.00	\$53.80
				Account Total		\$0.00	\$53.80
<hr/>							
60603650 519200 WOpSanOp Life Ins							
			8300	BASIC LIFE		\$0.00	\$29.31
				Total		\$0.00	\$29.31
				Account Total		\$0.00	\$29.31
<hr/>							
60603650 519300 WOpSanOp LTD Ins							
			8400	LONG TERM DISABILITY		\$0.00	\$62.83
				Total		\$0.00	\$62.83
				Account Total		\$0.00	\$62.83

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Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
63100000 511105 SWROp- Salaries FT Regular	0201 / 1561	RHONDA J WADE	7138	105 SALARIES - FULL TIME		\$0.00	\$173.58
			Employee Total			\$0.00	\$173.58
	0201 / 2286	KATHLEEN M HENDERSON	7013	105 SALARIES - FULL TIME		\$0.00	\$74.56
			Employee Total			\$0.00	\$74.56
	0201 / 2393	MICHELE PAYNE	7079	105 SALARIES - FULL TIME		\$0.00	\$135.30
			Employee Total			\$0.00	\$135.30
3000 / 2372		MICHAEL A SUSONG	7125	105 SALARIES - FULL TIME		\$0.00	\$2,524.73
			7125	910 LIFE INSURANCE FRINGE BENEFIT		\$0.92	\$0.00
			Employee Total			\$0.92	\$2,524.73
3300 / 1152		PAUL A KULL	7039	105 SALARIES - FULL TIME		\$0.00	\$1,083.45
			7039	910 LIFE INSURANCE FRINGE BENEFIT		\$0.53	\$0.00
			Employee Total			\$0.53	\$1,083.45
3300 / 1318		JUSTIN HITCHCOCK	7017	105 SALARIES - FULL TIME		\$0.00	\$463.26
			Employee Total			\$0.00	\$463.26
3305 / 87		JAMES W HEDDEN	7010	105 SALARIES - FULL TIME		\$0.00	\$1,856.80
			Employee Total			\$0.00	\$1,856.80

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63100000 511105 SWROp- Salaries FT Regular	3305 / 1820	DOUGLAS C PERKINS	7080	105 SALARIES - FULL TIME		\$0.00	\$1,653.27		
			Employee Total					\$0.00	\$1,653.27
			Account Total					\$1.45	\$7,964.95
63100000 511300 SWROp- Salaries Overtime	0201 / 1561	RHONDA J WADE	7138	200 OVERTIME STRAIGHT RATE	0.25	\$0.00	\$5.79		
			7138	205 OVERTIME 1.5 TIMES	1.95	\$0.00	\$67.70		
			Employee Total					\$0.00	\$73.49
	0201 / 2286	KATHLEEN M HENDERSON	7013	200 OVERTIME STRAIGHT RATE	0.03	\$0.00	\$0.50		
			Employee Total					\$0.00	\$0.50
	3300 / 1152	PAUL A KULL	7039	205 OVERTIME 1.5 TIMES	0.25	\$0.00	\$10.16		
			Employee Total					\$0.00	\$10.16
	3300 / 1318	JUSTIN HITCHCOCK	7017	201 CALL IN MIN 2 HR 1.0 RATE	0.25	\$0.00	\$5.79		
			Employee Total					\$0.00	\$5.79
	3305 / 87	JAMES W HEDDEN	7010	205 OVERTIME 1.5 TIMES	0.50	\$0.00	\$17.41		
			Employee Total					\$0.00	\$17.41
			Account Total					\$0.00	\$107.35
63100000 511400 SWROp- Clothing Allow Nonacct	3300 / 87	JAMES W HEDDEN	7010	780 CLOTHING ALLOWANCE \$300		\$0.00	\$300.00		

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						Employee Total	\$0.00	\$300.00
63100000 511400 SWROp- Clothing Allow Nonacct	3300 / 1152	PAUL A KULL						
			7039	780 CLOTHING ALLOWANCE \$300		\$0.00	\$150.00	
						Employee Total	\$0.00	\$150.00
	3300 / 1318	JUSTIN HITCHCOCK						
			7017	780 CLOTHING ALLOWANCE \$300		\$0.00	\$75.00	
						Employee Total	\$0.00	\$75.00
	3300 / 1820	DOUGLAS C PERKINS						
			7080	780 CLOTHING ALLOWANCE \$300		\$0.00	\$300.00	
						Employee Total	\$0.00	\$300.00
						Account Total	\$0.00	\$825.00
63100000 512000 SWROp-FICA								
				1000 FICA		\$0.00	\$531.39	
						Total	\$0.00	\$531.39
						Account Total	\$0.00	\$531.39
63100000 513000 SWROp- Medicare								
				1100 MEDICARE		\$0.00	\$124.27	
						Total	\$0.00	\$124.27
						Account Total	\$0.00	\$124.27
63100000 514600 SWROp- INPRS								
				7000 INPRS - RETIREMENT		\$0.00	\$482.99	
				7001 INPRS - RETIREMENT WWTU		\$0.00	\$513.51	

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63100000 519200 SWROp- Basic Life Ins							
			8300	BASIC LIFE		\$0.00	\$15.01
					Total	\$0.00	\$15.01
					Account Total	\$0.00	\$15.01
63100000 519300 SWROp-LTD Ins							
			8400	LONG TERM DISABILITY		\$0.00	\$36.35
					Total	\$0.00	\$36.35
					Account Total	\$0.00	\$36.35
					Grand Total	\$152.90	\$620,101.00

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**PAYROLL VOUCHER REGISTER
Summary by Fund**

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Fund	Amount
General Fund	\$440,848.94
Motor Vehicle Highway	\$20,385.75
Economic Develop Income Tax	\$10,330.48
Rental Housing Inspection	\$5,151.41
Community Dev Block Grant	\$295.06
Police Project-Oper Grants	\$990.42
SAFER Grant	\$17,864.43
Wastewater Utility Operating	\$112,043.90
Stormwater Revenue	\$12,190.61
GRAND TOTAL	\$620,101.00